

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
06 June 2002
NO. 2076**

**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:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

NOTICE**ATTENTION: TO ALL PROSPECTIVE SUPPLIERS****INVITATION TO APPLY FOR REGISTRATION IN THE DEPARTMENT OF COMMUNICATIONS' DATABASE OF SUPPLIERS**

The Department of Communications has developed a supplier database, which will assist with requests for quotations in order to give all registered suppliers an equal opportunity to submit quotations.

Registration forms are obtainable from:

The Department of Communications**Postal Address:**

Private Bag X 860
PRETORIA
0001

Enquiries:

Ms Tumi Musi

Tel: (012) 427 8297

Fax: (012) 427 8257

E-mail: tumi@doc.pwv.gov.za

Physical Address:

Block E, Ground Floor
Iparioli Office Park
399 Duncan Street
HATFIELD

This Invitation to apply is also available from the Department of Communications' website:
<http://docweb.pwv.gov.za>

Completed registration forms may be hand delivered, posted or emailed to the above-mentioned address at your earliest convenience.

"ICT's for everyone. Empowering people to cross the digital divide"

Date of Bulletin: Every Friday Bulletin till 13 December 2002

Signed: .....

Date: 24/05/2002.....

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	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	

SUPPLIES: FURNITURE

Supply and installation of two (2) four way/cubicle cluster and one (1) two way/cubicle cluster workstations. A compulsory site inspection will be held as follows: Venue: Info-tech Building (4th Floor), 1090 Arcadia Street, c/o Hilda and Arcadia Streets, Hatfield. Date: 24 June 2002. Time: 10:00 Enquiries: Taki Mapasa, Tel. (012) 431-1012	Pretoria	DPE 2/2002-2003	2002-07-08	970	970
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SUPPLIES: GENERAL

Information on the adaptability of flax	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	331-2002/2003	2002-07-08	424	424
The Department requires the purchasing of mobile filing system for the sub-directorate Persal	Department of Labour, Pretoria	LAB 06/2002	2002-07-05	509	509

SUPPLIES: STATIONERY/PRINTING

Correction note: 125 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994. Please note SD-S 33 has been cancelled	PTA	SD-S 39	2002-07-08	64	1
Correction note: 1 500 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994. Please note SD-S 34 has been cancelled	PTA	SD-S 41	2002-07-08	64	1

SERVICES: BUILDING

General repairs: Rietpoort R.C. Primary School: Rietpoort. Category: A. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded	Rietpoort	S 35/02	2002-07-10	300	352
Replacement of rainwater goods: Strandfontein Secondary School: Strandfontein. Category A. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded	Strandfontein	S 42/02	2002-07-10	300	352

SERVICES: ELECTRICAL

Electrical repairs and renovations: F.J. Conradie Primary School: De Doorns. Category: A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	De Doorns	S 50/02	2002-07-10	300	352
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SERVICES: GENERAL

Hiring of space for the purpose of conducting trade in the sale of fresh fruit and vegetables	Tygerberg Academic Hospital	TBH12/02	2002-07-05	107	107
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SERVICES: MECHANICAL

Modification of stair pressurization fans controls: 4 Dorp Street Complex: Cape Town. Category A. A compulsory site meeting will be held on Thursday, 27 June 2002 @ 14h00 in front of 9 Dorp Street Complex. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 46/02	2002-07-10	300	352
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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 24	

DISPOSALS: GENERAL

Selling of 110 kg Jojoba Oil	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	1-2002/2003	2002-07-08	424	424
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	

SUPPLIES: ACCOMMODATION, LEASING OF

Rental of catheter laboratory theatre and day ward	Pretoria Academic Hospital	PAH 155/2002	2002-06-21	264	264																																																						
To provide conference and accommodation facilities for 2 days 7 – 8 November 2002. <i>Enquiries:</i> Ilze Maritz. Tel. (012) 314-2198. <i>Enquiries:</i> Mandla Mabizela. Tel. (012) 314-2409	Pretoria	002/2002/002	2002-06-28	935	935																																																						
Supply and letting of office accommodation to the Department of Public Works to be used by Human Rights Commission, comprising of 3 335m ² plus 50 undercover parking bays. The building should be located in Braamfontein or Johannesburg Area, preferably in the CBD. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> T. Moagi, Tel. (011) 713-6180	Department of Public Works	2002/005 JHB	2002-06-27	6	6																																																						
<p><i>The following is required:</i></p> <table border="1"> <thead> <tr> <th>Facility</th> <th>Number</th> <th>Total m²</th> </tr> </thead> <tbody> <tr><td>Reception Area</td><td>1</td><td>40 m²</td></tr> <tr><td>Therapy Room</td><td>1</td><td>16 m²</td></tr> <tr><td>Waiting Room</td><td>1</td><td>120 m²</td></tr> <tr><td>Kitchen</td><td>1</td><td>10 m²</td></tr> <tr><td>Sick-Bay</td><td>1</td><td>20 m²</td></tr> <tr><td>Board Room</td><td>1</td><td>120 m²</td></tr> <tr><td>Registry</td><td>(30 000 files)</td><td>150 m²</td></tr> <tr><td>Library (with air-con)</td><td>1</td><td>10 m²</td></tr> <tr><td>Strong Room (walk in safe)</td><td>1</td><td>10 m²</td></tr> <tr><td>Reproduction Room</td><td>1</td><td>12 m²</td></tr> <tr><td>Sub Total</td><td></td><td>533 m²</td></tr> <tr><td>Grand Total</td><td></td><td>600 m²</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Number of office</th> <th>Norm m²</th> <th>Total</th> </tr> </thead> <tbody> <tr><td>14</td><td>10</td><td>140 m²</td></tr> <tr><td>10</td><td>12</td><td>120 m²</td></tr> <tr><td>1</td><td>10</td><td>10 m²</td></tr> <tr><td colspan="3">Sub Total = 270 m²</td></tr> </tbody> </table> <p>Specification Inquiries: Mr E. Madzingo, Tel. (011) 355-9529 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. Tender documents are obtainable on 7 June 2002. <i>Enquiries on advertisement:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291 new advert</p>	Facility	Number	Total m ²	Reception Area	1	40 m ²	Therapy Room	1	16 m ²	Waiting Room	1	120 m ²	Kitchen	1	10 m ²	Sick-Bay	1	20 m ²	Board Room	1	120 m ²	Registry	(30 000 files)	150 m ²	Library (with air-con)	1	10 m ²	Strong Room (walk in safe)	1	10 m ²	Reproduction Room	1	12 m ²	Sub Total		533 m²	Grand Total		600 m²	Number of office	Norm m ²	Total	14	10	140 m ²	10	12	120 m ²	1	10	10 m ²	Sub Total = 270 m²			Department of Public Transport, Roads and Works	GG 071/06/2002	2002-06-21	959	959
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SUPPLIES: BUILDING MATERIAL

Supply and delivery of cement	Department of Correctional Services: George	GRG/T1/2002	2002-07-05	172	172
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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 24	

SUPPLIES: COMPUTER SOFTWARE

<p><i>Mail vaulting:</i> SITA invites tenderers to tender for the supply of the Enterprise Vault solution KVault Software Pic(KVS) for the National Prosecuting Authority. The purpose of this RFT is to invite eligible vendors to submit proposals for the supply and integration of the software solution with the National Prosecuting Authority's current network environment.</p> <p><i>Security solution:</i> Prospective tenderers are also invited to submit tenders for the supply of an enterprise security solution for the National Prosecuting Authority. The purpose of this RFT is to invite registered integration partners to submit proposals for the supply and integration of a private security solution including a comprehensive Anti virus solution.</p> <p>Tender documents will be available on 7 June 2002 and are obtainable at Sita Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office at a fee of R200,00 (non-refundable). A soft copy of the tender will be available on Sita website at www.sita.co.za</p> <p>Office hours: 07:30–12:00 and 13:00–16:30 (Monday to Friday). <i>Contact person:</i> Charmaine Zuma, Fax number (012) 482-2824. E-Mail: charmaine.zuma@Sita.co.za</p> <p>A compulsory information session will be held at 11:00 on 13 June 2002—Letaba (Apollo), Sita (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p>NB: It is the prospective tenderers' 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 delays in the postal service.</p> <p>Sita (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published</p>	SITA	RFT 0113	2002-06-21	924	924
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SUPPLIES: GENERAL

Perishable provisions <i>Enquiries:</i> Capt Mthombent / Stefan Malan, Tel No. (012) 841-7052 / 841-7041. Fax No. (012) 841-7089	Maleoskop Training Centre, Groblersdal, Mpumalanga	Q19/1/9/1/6 TA (02)	2002-07-18	90	90
Supply and delivery of four row maize air planter	Sevontein Management Area	KZN 01/2002	2002-07-05	362	362
Sliding table panel saw (saw blade – max 500 mm sliding table 3 m length)	Kroonstad	KST 1/2002	2002-07-04	193	193
Purchase of water rights	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	330-2002/2003	2002-07-08	424	424
Supply and delivery of dairy concentrate	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	332-2002/2003	2002-07-08	424	424
Lifejacket light, orange, c/w Crocodile clip (C), backing plate (B) loop for battery (L). MFR Mcmurdo (UK). Ref. L5-M2-0400 CBL	Goodwood	SPSC/T/058/2002	2002-07-08	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Supply and delivery of Higher and Standard Grade answer books	The Head: Education, Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 56	2002-07-08	412	412
Supply, delivery, installation, testing, commissioning and demonstration of a PABX & Management System required by the Western Cape College of Nursing. <i>NB:</i> Compulsory information session: <i>Venue:</i> Western Cape College of Nursing, Athlone. <i>Date:</i> 25 June 2002, <i>Time:</i> 11:00. <i>Contact persons:</i> Mrs A. de Rust, Mr T. Brand, Tel. No's. (021) 637-1313/(021) 918-1572	Department of Health	WKT 307 39 A	2002-07-08	98	98
Correction notice of compulsory site inspection: Supply of military pentathlon track (2 Lanes at 3 SAI Battalion). A compulsory site inspection meeting will be held at 3 SA Infantry Battalion on 19 June 2002 at 10:00. <i>Contact person:</i> Capt L. Coetzee, Tel. (053) 830-3642, Cell 083 775 3419. Documents must be collected prior to attend 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> Corporal P. Khwinana, Tel. (012) 313-2385	3 SAI Battalion Kimberley	CPSC 89A/ 74/02	2002-07-02	371	371
Supply of mattresses 760 mm x 1 880 mm x 120 mm, must be SABS approved. 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> Miss C. Riekert, Tel. (012) 313-2276	3 SAI BN, Midlands, Kimberley	CPSC 89A/ 76/02	2002-07-08	371	371
Supply of computer consumables. 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> Miss C. Riekert, Tel. (012) 313-2276	GSB MOD, Erasmusklouf	CPSC 89A/100/02	2002-07-09	371	371
For the supply and delivery of two (2) diesel engine driven telescopic handlers with forklift attachment—3 000 kg load capacity for Department of Water Affairs and Forestry. <i>For Technical Information:</i> Mr J.D. Baker, Tel. (012) 336-8445	DWAF	W 8053	2002-07-04	95	95
Supply and delivery of an OxiTop Control System. <i>For Technical Information:</i> Mr Chris Carelsen, Tel. (012) 808-0374/6/7	Roodeplaat Dam (IFWQS)	WQ 319	2002-06-20	95	95
Supply and delivery of Amicroplate reader for toxicity testing methods. <i>For technical information:</i> Mr Chris Carelsen, Tel. (012) 808-0374/6/7	Roodeplaat Dam (IFWQS)	WQ 320	2002-06-20	95	95
Supply of X-Ray machines for the SA Air Force. Maximum Height, including tunnel \pm 1 450 mm. Qty: 01. Maximum height, including tunnel \pm 1 180 mm. Qty: 01. 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> Flight Sergeant, E. J. Koekemoer, Tel. (012) 313-2304	Air Command, Dequar Road, Pretoria	CPSC 89/20/02	2002-07-09	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Supply and delivery of dog handling equipment	Department of Correctional Services: Witbank Management Area	HK 35/2002	2002-07-05	184	184
Supply and delivery of vest athletic for prisoner	Department of Correctional Services: Witbank Management Area	HK 36/2002	2002-07-05	184	184
<p>SITA invites tenderers to tender for the supply of printing equipment for firearm licenses, for a period of three years to the South African Police Service environment. The card printers must produce polycarbonate cards, which must be laminated with necessary security layers. These printers must have the ability to print smart cards or other cards of the same dimensions.</p> <p>Tender documents will be available on 7 June 2002 and are obtainable at Sita Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the Sita website at www.sita.co.za</p> <p>Office hours: 07:30–12:00 and 13:00–16:30 (Monday to Friday). <i>Contact person:</i> Charmaine Zuma, Fax number (012) 482-2824. E-Mail: charmaine.zuma@Sita.co.za</p> <p>NB: It is the prospective tenderers' 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 delays in the postal service.</p> <p>Sita (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published</p>	SITA	RFT 0105	2002-07-05	924	924
<p>SITA invites potential vendors who have the necessary skill, expertise and experience to submit tenders for the provision of various IT resources on an <i>ad hoc</i> basis to Sita and various Government Departments for a period of 12 months, with an option to extend for a further period.</p> <p>Tender documents will be available on 7 June 2002 and are obtainable at Sita Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office at a fee of R200,00 (non-refundable). A soft copy will be available on Sita's website at www.sita.co.za</p> <p>Office hours: 07:30–12:00 and 13:00–16:30 (Monday to Friday). <i>Contact person:</i> Charmaine Zuma, Tel No. (012) 482-3086, Fax number (012) 482-2824. E-Mail: charmaine.zuma@Sita.co.za</p> <p>A compulsory information/briefing session will be held on 20 June 2002, 11h00–13h00 at Auditorium (Apollo), Sita Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p>NB: It is the prospective tenderers' 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 delays in the postal service.</p> <p>Sita (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published</p>	SITA	RFT 038	2002-07-05	924	924

SUPPLIES: MEDICAL

Ambulance rescue and emergency equipment and accessories. Period ending: 31 October 2003	State	RT 4/2/2001 ME	2002-07-08	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 24	

SUPPLIES: STATIONERY/PRINTING

Correction note: 1 500 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994. Please note SD-S 32 has been cancelled	PTA	SD-S 40	2002-07-08	64	1
The printing and supplying of 375 000 pocket envelopes conforming to CKS Specification No. 9 of 1994.	PTA	SD-S 42	2002-07-08	64	1
Correction note: 2 500 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994. Please note SD-S 31 has been cancelled	PTA	SD-S 43	2002-07-08	64	1
The manufacturing and supplying of 3 000 000 blank continuous stationery forms	PTA	SD-D 2002/08	2002-07-08	64	1

SERVICES: BUILDING

Repairs and renovations to six houses <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Note:</i> No cheques are accepted. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> J. T. Cronje, Tel. (011) 713-6134	Heidelberg Prison	2002/004 JHB	2002-07-09	6	6
The supply and erection of two (2) double arch greenhouse shade structures. <i>Contact person:</i> Mr A. T. Jonker, Tel. No. (021) 809-1600	Quarantine Station, Stellenbosch	5/3/1-2/02	2002-07-05	115	115
Supply, delivery and fit of geometric cement brick pavers. <i>Note:</i> Compulsory site meeting on 2002-07-02 at 11h00. <i>Contact person:</i> Snr. Supt. Smit (012) 841-7327. <i>Enquiries:</i> Sers. (f) De Klerk, Tel. No. (012) 841-7078, Fax (012) 841-7071	SAPS Griffiths Mxenge College: Old Coke Road: Bisho: Eastern Cape Province	Q19/1/9/1/15 TB (2001)	2002-07-18	684	684
Langebaan: Air Force Base: Airfield maintenance: Construction of ablation facility. (Category B). Note: Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr HW Smith, Tel. (021) 402-2154	Cape Town	2002/02	2002-07-10	3	3
Lebombo Port of Entry: Repair and maintenance of buildings, civil infrastructure and electrical installations. Category D. Compulsory site inspection on 21 June 2002 at 11:00. Prospective tenderers to meet in front of the Customs and Immigration Building at Lebombo Port of Entry, which is situated on Route N4 East of Komatipoort on the border with Mozambique. <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 M Nkambule, Tel: (012) 337-2179/2167. <i>Technical information:</i> Mr C F Smit, Tel: (012) 337-2401	Lebombo Port of Entry	H 02/040	2002-07-10	2	2
Upgrading of storm water and widening of vehicle gate: Sivuyiseni Primary School, Khayelitsha. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Khayelitsha	S 34/02	2002-07-10	300	352
Repairs and renovations: Protea Park Primary School, Atlantis. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Atlantis	S 36/02	2002-07-10	300	352
Priority repairs including electrical installation: Oaklands Secondary School, Lansdowne. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Lansdowne	S 37/02	2002-07-10	300	352
New bio filter for sewerage: Overhex Primary School, Worcester. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 38/02	2002-07-10	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Priority repairs: Floreat Primary School, Steenberg. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Steenberg	S 39/02	2002-07-10	300	352
Priority repairs: Thomas Wilschutt Junior Primary School, Retreat. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Retreat	S 40/02	2002-07-10	300	352
Priority repairs and stormwater: Stephen Road Primary School, Lotus River. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Lotus River	S 41/02	2002-07-10	300	352
Window repairs and stone guards: Zerilda Primary School, Lavender Hill. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Lavender Hill	S 43/02	2002-07-10	300	352
Priority repairs including electrical installation: Hillwood Primary School, Lavender Hill. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Lavender Hill	S 44/02	2002-07-10	300	352
Replace roof tiles: Wittebome High School, Wynberg. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Wynberg	S 45/02	2002-07-10	300	352
Replacement of boundary fences: Piketberg High School, hostels, pre-primary and hall, Piketberg. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Piketberg	S 48/02	2002-07-10	300	352
Repairs and renovations including electrical: Piketberg High School, hostels, pre-primary and hall, Piketberg. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Piketberg	S 49/02	2002-07-10	300	352
Replacement of louvres and timber floors: Harmony Primary School, Steenberg. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Steenberg	S 51/02	2002-07-10	300	352
Repairs to pipeline and water pressure: Fairview Primary School, Grassy Park. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Grassy Park	S 52/02	2002-07-10	300	352

SERVICES: CIVIL

<p><i>Description:</i> The Rehabilitation of Road P5-1: Phase 2: Heavy Rehabilitation and Resurfacing between km 29,2 and km 47,68: District of Benoni: Length 18,48 km.</p> <p><i>Compulsory site visit:</i> 05/06/2002 @ 10h00. <i>Venue:</i> Devon Hotel.</p> <p><i>NB:</i> No Tender will be considered if the tenderer did not attend the site inspection.</p> <p><i>Specification enquiries:</i> Mr. Klasie Jooste, Tel. No. (012) 348-1822.</p> <p>Volume 3 & 4: Can be purchased at five hundred (R500-00) non-refundable. Cheques are to be made payable to Gautrans.</p> <p>Tender documents will be available on the 31 May 2002. Tenders, completed as prescribed, shall be sealed in an envelope marked "Tender No: GCT 006/05/2002: Rehabilitation and resurfacing Road P5-1.</p> <p><i>Enquiries on advertisement:</i> Mrs. H. C. Burger. Tel No: (012) 310-2285 – office hours 07h30 to 12h30 and 13h00 to 16h00</p>	Department of Public Transport, Roads and Works	GCT 006/05/2002	2002-06-26	319	305
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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 24	
Manufacturing and erection of pedestrian cage at Subway to Hottentots Holland School. A compulsory site meeting will be held. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Paarl	R/MT 422/2002	2002-07-05	302	302

SERVICES: ELECTRICAL

Electrical installation of earth leakage isolators and cascading: Artscape Theatre: Cape Town. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 47/02	2002-07-10	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of private security services Site inspection will be held at 11:00 on 12 July 2002. Please report to the Supplies Department Administration Block	Red Cross Hospital	IBN 607/2002	2002-08-16	34	34
Rendering of security services Thohoyandou Labour Centre for a period of two (2) years Site inspection will be held on the 20 June 2002 at UIF Building (eastern side of Shoprite), Thohoyandou at 11:00	Thohoyandou Labour Centre	LNP 05/2002	2002-07-12	76	76
Rendering of security services at Potgietersrus Labour Centre for a period of two (2) years Site inspection will be held on the 19 June 2002 at 11:00 at Tobet Building, Pretorius Street, Potgietersrus	Potgietersrus Labour Centre	LNP 04/2002	2002-07-12	76	76
Rendering of private security services at Giyani Labour Centre for a period of two (2) years Site inspection will be held on the 18 June 2002, Land and Housing Building, Giyani Government Complex, Giyani	Giyani Labour Centre	LNP 03/2002	2002-07-12	76	76
Rendering of a 24 hour guarding service at Soekmekaar Military Base, Soekmekaar: Limpopo Province. Site meeting compulsory 18/06/2002. <i>Contact person:</i> Mr D T Ndlovu. R50-00 each non-refundable in cash or bank guaranteed cheque payable at cashier, documents available at Tender Office.	Soekmekaar Military Base	PB011/2002	2002-07-09	638	638
Rendering of a 24 hour guarding service at Boston Military Base, Hoedspruit: Limpopo Province. Site meeting compulsory 20/06/2002. <i>Contact person:</i> Mr D T Ndlovu. R50-00 each non-refundable in cash or bank guaranteed cheque payable at cashier, documents available at Tender Office.	Boston Military Base	PB012/2002	2002-07-09	638	638
Removal and safe disposal of liquid waste for a period of one year in the Cape Area in accordance with Specification T057	Simonstown	SPSC/T/057/2002	2002-07-08	360	360
Rendering of a cleaning service at Civitas, New Co-operation and Pretmed Buildings for period of two years for the Department of Home Affairs. Compulsory site inspection meetings: Time: 09:30 am, Civitas Building, 19 June 2002. <i>Contact person:</i> M Mbanga, Tel (012) 314-8481. Pretmed Building, 20 June 2002. <i>Contact person:</i> S. Gumbi, Tel. (012) 392-1073. New Co-operation Building, 21 June 2001. <i>Contact person:</i> I Mamonyane, Tel. (012) 314-8860	Pretoria	RT 1554 MD	2002-07-08	1	1
Supply: Services: Security Services at Metropole East EMDC	The Head: Education: Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 57	2002-07-08	412	412
Tender for the rendering of cleaning services at SARS, Cape Town (Project 166) for a period of 12 months. Site inspection/information will be held by appointments	Cape Town	SARS 2002/17	2002-07-05	19	19

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Tender for the rendering of security guard service at Sable House Processing Centre, Bellville Western Cape for a period of 12 months. A compulsory site inspection will be held on: <i>Date:</i> 20 June 2002. <i>Time:</i> 14:00. <i>Place:</i> Sable House, c/o Durban and Voortrekker, Bellville. <i>Contact person:</i> Moehamed Flashman, Tel. 083 799 1468	HO: Security	SARS 2002/15	2002-07-05	19	19

SERVICES: GENERAL

Cancellation notice: Supply of photographic 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) 313-2452, Fax: (012) 313-2401	1 Military Printing Regiment via General Support Base Garrison, Thaba Tshwane	CPSC 89A/69/02	2002-06-24	371	371
Install HV Transmission Equipment for the South African Rail Commuter Corporation. Tenders are invited for the installation of HV cable, ABC, transmission lines and switchgear for above project. Tender documents may be collected as from 3 June 2002 between 9h00 and 15h00 weekdays. A non-refundable deposit of R350 is payable for the documents in cash or cheque made payable to B.R.I. Incorporated A compulsory site inspection has been arranged for Wednesday, 12 June 2002 at 10h30. Prospective tenderers are to meet in Room 725, 7th Floor, Metrorail Park Building, Leyds Street, Johannesburg for a briefing after which all will proceed to the sites. <i>Enquiries:</i> Tel. (011) 391-3237	Langlaagte to New Canada and Germiston Area	BRI(G) 2001-002/1	2002-07-11	326	326
Supply of one new angle stop valve without a screw down non return, supply of one globe stop valve with screw down non return and supply of new set of 3/4" right hand machined finish bronze sleeve packed water gauges. <i>Compulsory site visit:</i> 24/6/2002 @ 10h00 @ Main Gate. <i>Specification enquiries:</i> Mr J. Ivey, Tel. (011) 495-2600. 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. Tender documents are obtainable on 7 June 2002. <i>Inquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Coronation Hospital	GCW 073/06/2002	2002-07-05	959	959
Supply, installation and commissioning of renal water purification system and reticulation. <i>Compulsory site visit:</i> 25/6/2002 @ 10h00 @ Main Gate. <i>Specification enquiries:</i> Mr A. P. Nortman, Tel. (011) 495-2660/2664. 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. Tender documents are obtainable on 7 June 2002. <i>Inquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Leratong Hospital	GCW 074/06/2002	2002-07-05	959	959
Upgrading of Medium Voltage (MV) Reticulation. <i>Compulsory site visit:</i> 24/6/2002 @ 10h00 @ Main Gate. <i>Specification enquiries:</i> Mr V. G. Nkuna, Tel. (011) 355-2860. 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. Tender documents are obtainable on 7 June 2002. <i>Inquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Weskoppies Hospital	GC 075/06/2002	2002-07-05	959	959
The procurement and installation of one (1) set of two (2) Hadland SVR and flash head controller. <i>Contact person:</i> Capt Motha/Ms Simelane, Tel. (012) 841-7594. <i>Enquiries:</i> Insp. Coetzer, Tel. (012) 841-7046. Fax (012) 841-7089	SAPS, Ballistic Unit, Pretoria	Q19/1/9/1/16 TD(02)	2002-07-09	90	90

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Rendering of a computer training service for a period of one year with the option to extend for another year	Cape Administrative Academy	WKT 30069/02A	2002-07-05	98	98
Rendering of a private domestic/industrial waste compacting service for a period of 3 years	Tygerberg Hospital	WKT30023/02A	2002-07-05	98	98
Tender for the maintenance and support of Desktop and Mission Critical equipment. An information session will be held on: <i>Date</i> : 19 June 2002. <i>Time</i> : 13:30–15:00. <i>Place</i> : 299 Bronkhorst Street, Brooklyn, Block F, 1st Floor, Room 78. <i>Contact person</i> : Amanda van Biljon, Tel. (012) 422-6102 or 082 450 6772	HO: TSD	SARS 2002/16	2002-07-04	19	19
Interested lessors are invited to offer suitable office accommodation in an existing building or building under construction or building to be erected, in Strand with a total lettable area of (offices, stores, etc.) 2 347 m ² and parking facilities must be contained in the premises being tendered for the Department of Communications. <i>Enquiries</i> : Mr W Louw, Tel. (021) 402-2150	Cape Town	L6/02	2002-06-19	3	3
SITA invites potential vendors to submit tenders for the provision of Automated Backup System and training of officials for Department of Trade and Industry. The proposed system must allow for backups to be performed from a central point. This will include the management of problems, configuration, statistics, reports, changes and performance. The proposed system must also provide the necessary statistics to allow for efficient management of the backup system. Tender documents will be available on 7 June 2002 and are obtainable at Sita Head Office, 459 Tsitsa Street, Erasmus-kloof, Pretoria, South Africa from The Manager—Tender Office at a fee of R200,00 (non-refundable). A softcopy of the tender document will be available on Sita's website at www.sita.co.za Office hours: 07:30–12:00 and 13:00–16:30 (Monday to Friday). <i>Contact person</i> : Charmaine Zuma, Fax number (012) 482-2824. E-Mail: charmaine.zuma@Sita.co.za NB : It is the prospective tenderers' 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 delays in the postal service. Sita (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published	SITA	RFT 0094	2002-06-24	924	924

SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING

Maintenance of septic tanks & sewerage drainage systems, Northern Province (Limpopo Province). <i>Contact person</i> : Mr Makama. R50-00 each non-refundable in cash or bank guaranteed cheque payable at cashier, documents available at Tender Office	Thabazimbi Area	PB 013/2002	2002/07/11	638	638
Maintenance of septic tanks & sewerage drainage systems, Northern Province (Limpopo Province). <i>Contact person</i> : Mr Makama. R50-00 each non-refundable in cash or bank guaranteed cheque payable at cashier, documents available at Tender Office	Pietersburg Area	PB 014/2002	2002/07/11	638	638
Maintenance of septic tanks & sewerage drainage systems, Northern Province (Limpopo Province). <i>Contact person</i> : Mr Makama. R50-00 each non-refundable in cash or bank guaranteed cheque payable at cashier, documents available at Tender Office	Louis Trichardt Area	PB 015/2002	2002/07/11	638	638
Maintenance of septic tanks & sewerage drainage systems, Northern Province (Limpopo Province). <i>Contact person</i> : Mr Makama. R50-00 each non-refundable in cash or bank guaranteed cheque payable at cashier, documents available at Tender Office	Hoedspruit Area	PB 016/2002	2002/07/11	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Correction notice of closing date: Supply, delivery and commission of hydraulic guillotine	Department of Correctional Services, Boksburg	B/Burg 1/2002	2002-06-28	146	146

SERVICES: MECHANICAL

Repair and maintenance for overhead cranes, hangar doors, sprinklers, fire ventilators and building wet services. Category: D. Compulsory site inspection will be held on 19 June 2002 at 10:00. Prospective tenderers to meet the Engineer at the main entrance to the Air Force Base. The turnoff to the Base is ± 20 km from Louis Trichardt on the main road to Pietersburg (Polokwane). <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 M Nkambule, Tel. (012) 337-2179/2167. <i>Technical information:</i> Mr C F Smit, Tel. (012) 337-2401	Louis Trichardt: Air Force Base	H02/041	2002-07-10	2	2
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SERVICES: PROFESSIONAL

Qualitative research-assessing the communication environment and the communication/information needs of the S.A. Public (four phased approach). <i>Enquiries:</i> Dr Marietjie Strydom or (012) 314-2174/2146 (Estelle Jonkheid – (012) 314-2157. <i>Enquiries:</i> M. Mabizela, (012) 314-2409	Pretoria	0001/2002/003	2002-06-28	935	935
Tenders are hereby invited for Foundation phase: Training, development and supply of manuals for best practise in outcomes based assessment. <i>Aim:</i> *To develop and supply training manuals on "Best Practice on Outcomes Based Assessment" for Grade R-3 practitioners/educators. *To train Grade R-3 practitioners/educators from Alexandra and Ivory Park sites the best practice on Outcomes Based Assessment. *To develop and supply files for educators to collect assessment resources. <i>Deliberations:</i> *The project will target 300 educators/practitioners in Alexandra and Ivory Park. *The project will commence in June/July 2002 and will be completed by September 2002. Statement of work: Material design: Manuals for assessment training. It is envisaged that the educators should complete 20 hours training. Sessions will consist of 3 days x 6 hours 40 minutes. Five units of the course will be completed within the duration. The following issues must be addressed in the material design. *Development and supply of a manual to be used for the training of assessment. The manual will contain the following units covered in the Assessment training. *Assessment policy. *Planning for assessments. *Conducting assessments. *Assessment Methods, Techniques & Tools. *Management and recording of Assessment Forms (GDE 450 forms). *The manual will be sub-divided, using coloured paper, into the different units covered in the training. *The manual should be laminated on the front and the back and in the form of an A4 lever arch file. *The manual's content is subject to the District's approval to ensure high quality. *Five lever arch files must be supplied to educators/practitioners to implement "Best practice in Outcomes Based education". CRITERIA FOR THE SELECTION OF A SERVICE PROVIDER: *Accreditation and proven experience in training educators. *Have at least 3 years experience in the field of assessment Training. MONITORING AND EVALUATION: *A written report of on site support and development is required. *A monthly report on the progress of training must be submitted to Irene Babiceanu at the Johannesburg East District Office (D9 JHB). *Weekly meetings must be held between the training agency and project leader. *An attendance register must be kept of all training sessions. *Service Provider must provide the educators with an evaluation form, which must be completed after training to submit a copy of these to the project leader. *All service providers are directly accountable to the Project Leader. *Service Provider must issue a competency certificate to the educators on completion of the training	Gauteng Department of Education: Johannesburg East District (D9)	GDE/D9/02/5/10	2002-06-14	306	306

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Request for information (RFI) in order to elicit proposals to address service delivery improvement at sub-offices of the Department of Justice with regard to Justice Cash Halls. Department: Justice of Constitutional Development. Mr G. J. Jordaan, Tel. (012) 315-1517. Fax (012) 321-5404	Pretoria	RT 1544 GP	2002-06-28	1	1
Supply of casual labour (logistics administration personnel) for a contract period of three years. Department: Defence SA Navy, Warrant Officer Nelson, Tel. (021) 787-5144, (021) 787-5134	—	RT 1558 GP	2002-07-16	1	1
Supply of casual artisan technician labour for a contract period of three years	Natal Area	RT 1557 GP	2002-07-16	1	1
Appointment of a consultant/s conduct the translation, layout, design and printing of booklets and pamphlets on life skills, sexuality and MIV/AIDS Education. Department: Health, Mr J. M. Lukhele, Tel. (012) 312-0920, (012) 325-2169	Pretoria	RT 1545 GP	2002-07-09	1	1
Appointment of a consultant/s for the development and implementation: Project model for the members of the women in partnership against AIDS initiatives in the provinces. Department: Health, Mr J. M. Lukhele, Tel. (012) 312-0920, (012) 325-2169	Pretoria	RT 1547 GP	2002-07-09	1	1
Compilation of a panel of consultants for various services for the Department of Social Development	Various	RTG 1548 GP	2002-07-09	1	1
Appointment of a consultant/s to co-ordinate the staging of the second National Craft Imbizo 2002 linked to the World Summit on Sustainable Development (WSSD). Department of Arts, Culture, Science & Technology: Mr W. Rootman Tel. (012) 337-8399, (012) 326-2818	Pretoria	RT 1549 GP	2002-07-09	1	1
Supply of casual (operator/painter) labour for a contract period of three years. Department: Defence SA Navy, Warrant Officer Nelson, Tel. (021) 787-5144, (021) 787-5134	Cape Area	RT 1550 GP	2002-07-16	1	1
Supply of casual (operator/painter) labour for a contract period of three years	Natal Area	RT 1551 GP	2002-07-16	1	1
Supply of casual artisan labour for a contract period of three years. Department: Defence SA Navy, Warrant Officer Nelson, Tel. (021) 787-5144, Tel. (021) 787-1534	Cape Area	RT 1552 GP	2002-07-16	1	1
Supply of casual artisan labour for a contract period of three years	Natal Area	RT 1555 GP	2002-07-16	1	1
Supply of casual artisan technician labour for a contract period of three years. Department: Defence SA Navy, Warrant Officer Nelson, Tel. (021) 787-5144, (021) 787-5134	Cape Area	RT 1556 GP	2002-07-16	1	1
To provide training in Project Management for GCIS. Enquiries: Trinesha Naidoo, Tel. (012) 314-2294. Enquiries: Mandla Mabizela, Tel. (012) 314-2409	Pretoria	003/2002/03	2002-06-28	935	935
Invitation to register as a member of the panel of communication service providers. <i>Compulsory site visit:</i> 19 June 2002 @ 11h00 @ Sage Life Building (13th Floor South Tower). <i>Specification enquiries:</i> Ms D. Moeketsi, Tel. (011) 355-7076 <i>N.B.</i> No tenders will be considered if the tenderers did not attend the site inspection. 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. Tender documents are obtainable on 12 June 2002. <i>Inquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Gautrans	GG 072/06/2002	2002-07-10	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Appointment of an organisation to organise two venues for the steering committee meetings of the SA Civil Military Alliance that will be held on 06–07 November 2002 and 27–28 February 2003.	Department of Health	GES 10/2002–2003	2002-07-12	13	13
Appointment of an organisation to organise a venue for the annual conference of the SA Civil, Military Alliance that will be held on 14–15 August 2002	Department of Health	GES 11/2002–2003	2002-07-12	13	13
Rendering of Legal Services as and when required by the Western Cape Provincial Tender Board. Period: Two years	Department of Finance	WKT 30149/02 A	2002-07-08	98	98
Appointment of a consultant to provide a turn-key electronic Procurement solution to the Department of Communications (development, implementation, commissioning, and training)	Pretoria	DOC/11/2002/APU	2002-07-05	797	797
Tender for the appointment of a consultant to provide Management Development Training to Personnel in the Chief Directorate: Cadastral Surveys: Surveyor-General, Cape Town has been cancelled. The tender will be invited later. <i>Enquiries:</i> Mrs. H Korff, Tel. 312-8366, C van Heerden, Tel. 312-8352	Directorate: Cadastral Surveys: Surveyor-General: Cape Town	DLA 004/02C	2002-06-18	60	60
General assistance	Dacel	G/DACEL 006/02	2002-06-20	322	322
Sita invites potential vendors who have the necessary skill, expertise and experience to submit tenders for the provision of a Programme Manager, Senior Web Application Programmer, Data Base Specialist, System Administrator and GIS Specialist on an <i>ad hoc</i> to the Department of Provincial and Local Government for a period of six months. Tender documents will be available on 7 June 2002 and are obtainable at Sita Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office at a fee of R200,00 (non-refundable). A soft copy will be available on Sita's website at www.sita.co.za Office hours: 07:30–12:00 and 13:00–16:30 (Monday to Friday). <i>Contact person:</i> Charmaine Zuma, Tel. number (012) 482-3086, Fax number (012) 482-2824. E-Mail: charmaine.zuma@Sita.co.za A compulsory information/briefing session will be held on 12 June 2002, 11h00–13h00 at Auditorium (Apollo) the Sita Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria. NB: It is the prospective tenderers' 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 delays in the postal service. Sita (Pty) SA Ltd reserves the right to cancel or withdraw any item published	SITA	RFT 0109	2002-06-21	924	924

SERVICES: TRANSPORT

<i>Transportation of learners:</i> From Uitvlug, Sanddrif, Oude Muur, Middelpoos Farm, Crossroad, Platvlei, Middelkraal, Soverby, Goedehoop/Bloukloof, Kraal, Soverby, Goedehoop/Bloukloof, Bosmanskloof/Windhoek and Klipvlei Turn Off to Koringberg Primary School. <i>Learners:</i> 44 single distance: 47 km. <i>District:</i> Malmesbury. <i>Period:</i> 4th school quarter of 2002 until the 3rd school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 4 October 2002	Western Cape, Education Department	WCE 356/2/02	2002-07-05	309	98
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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 24	
<p><i>Transportation of learners:</i> From Yzerfontein, Windhoek, Swartwater, Grootberg, Wildschutsvlei, Pattedklip, Wolwefontein, Bonteberg and Alexander-fontein to Vooruitsig Primary School.</p> <p><i>Learners:</i> 47 single distance: 37 km.</p> <p><i>District:</i> Malmesbury.</p> <p><i>Period:</i> 4th school quarter of 2002 until the 3rd school quarter 2005.</p> <p><i>Validity period:</i> 90 days.</p> <p><i>Expiry date:</i> 4 October 2002</p>	Western Cape, Education Department	WCE 370/2/02	2002-07-05	309	98
<p><i>Transportation of learners:</i> From Sandfontein, Suikerbossie, Rotsvas, Tuinskloof, Bergsig, Ysterplaat, Eikebos and Kunje Primary School to Tandfontein Primary School.</p> <p><i>Learners:</i> 41 single distance: 34,5 km.</p> <p><i>District:</i> Ceres.</p> <p><i>Period:</i> 4th school quarter of 2002 until the 3rd school quarter 2005.</p> <p><i>Validity period:</i> 90 days.</p> <p><i>Expiry date:</i> 4 October 2002</p>	Western Cape, Education Department	WCE 064/2/02	2002-07-05	311	98
<p><i>Transportation of learners:</i> From Witrivier, Koueveld, Avondrus, Kluesfarm, Remhoogte Primary School and Môreson to Klaarstroom Primary School.</p> <p><i>Learners:</i> 38 single distance: 35,2 km.</p> <p><i>District:</i> Prince Albert.</p> <p><i>Period:</i> 4th school quarter of 2002 until the 3rd school quarter 2005.</p> <p><i>Validity period:</i> 90 days.</p> <p><i>Expiry date:</i> 4 October 2002</p>	Western Cape, Education Department	WCE 146/2/02	2002-07-05	310	98
<p><i>Transportation of learners:</i> Oorlogskloof, Rondawel and Vrolikheid to Klaarstroom Primary School.</p> <p><i>Learners:</i> 16 single distance: 20 km.</p> <p><i>District:</i> Prince Albert.</p> <p><i>Period:</i> 4th school quarter of 2002 until the 3rd school quarter 2005.</p> <p><i>Validity period:</i> 90 days.</p> <p><i>Expiry date:</i> 4 October 2002</p>	Western Cape, Education Department	WCE 147/2/02	2002-07-05	310	98
<p><i>Transportation of learners:</i> From Wolwedans and Busy Corner to Vlottenburg Primary School.</p> <p><i>Learners:</i> 28 single distance: 15,8 km.</p> <p><i>District:</i> Stellenbosch.</p> <p><i>Period:</i> 4th school quarter of 2002 until the 3rd school quarter 2005.</p> <p><i>Validity period:</i> 90 days.</p> <p><i>Expiry date:</i> 4 October 2002</p>	Western Cape, Education Department	WCE 290/2/02	2002-07-05	309	98
<p><i>Transportation of learners:</i> From Onverwags/Vleesbank and Eikeboom to Rondeheuvel Primary School.</p> <p><i>Learners:</i> 16 single distance: 7,1 km.</p> <p><i>District:</i> Malmesbury.</p> <p><i>Period:</i> 4th school quarter of 2002 until the 3rd school quarter 2005.</p> <p><i>Validity period:</i> 90 days.</p> <p><i>Expiry date:</i> 4 October 2002</p>	Western Cape, Education Department	WCE 402/2/02	2002-07-05	309	98

DISPOSALS: GENERAL

<p>One year contract for the sale and removal of pigswill at GSB PE Officers Mess, Forest Hill, Port Elizabeth, as per tender specification and conditions.</p> <p><i>Item No:</i> 1. <i>Validity period:</i> 60 days. <i>Section A:</i> Details.</p> <p>Your attention is pertinently drawn to the provisions of form ST 3, ST 5.1, ST 9, ST 11.1, ST 12 and ST 43 and you are requested to submit your tender accordingly.</p> <p><i>Domination of quantity:</i> EA (210 Litre container). <i>Place of removal:</i> GSB PE Officers Mess. <i>Quantity for sale:</i> Unknown.</p> <p><i>NB:</i> Containers to be supplied by the successful tenderer as per specification</p>	Forest Hill, Port Elizabeth	GSB PE 01/02	2002-06-30	655	655
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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 24	
<p>One year contract for the sale and removal of pigswill at the combined Mess Group 6, Port Elizabeth, as per tender specification and conditions.</p> <p><i>Item No: 1. Validity period: 60 days. Section A: Details.</i> Your attention is pertinently drawn to the provisions of form ST 3, ST 5.1, ST 9, ST 11.1, ST 12 and ST 43 and your are requested to submit your tender accordingly.</p> <p><i>Domination of quantity: EA (210 Litre container). Place of removal: Combined Mess Group 6. Quantity for sale: Unknown.</i> <i>NB: Containers to be supplied by the successful tenderer as per specification</i></p>	Port Elizabeth	GSB PE 02/02	2002-06-30	655	655
<p>One year contract for the sale and removal of pigswill at Officers Mess and WO's, NCO's and PTE's Mess, 6 SAI Military Base, Grahamstown, as per tender specification and conditions.</p> <p><i>Item No: 1. Validity period: 60 days. Section A: Details.</i> Your attention is pertinently drawn to the provisions of form ST 3, ST 5.1, ST 9, ST 11.1, ST 12 and ST 43 and your are requested to submit your tender accordingly.</p> <p><i>Domination of quantity: EA (210 Litre container). Place of removal: Officers Mess and WO's, NCO's and PTE's Mess, 6 Sai Military Base, Grahamstown. Quantity for sale: Unknown.</i> <i>NB: Containers to be supplied by the successful tenderer as per specification</i></p>	6 SAI Military Base, Grahamstown	GSB PE 03/02	2002-06-30	655	655
<p><i>Description: One year contract for the sale and removal of scrap metal at GSB PE TMSC, Forest Hill, Grahamstown, as per tender specification and conditions.</i></p> <p><i>Item No: 1. Validity period: 60 days. Section A: Details.</i> Your attention is pertinently drawn to the provisions of form ST 3, ST 5.1, ST 9, ST 11.1, ST 12 and ST 43 and your are requested to submit your tender accordingly.</p> <p><i>Domination of quantity: 5 ton carriage bin. Place of removal: GSB PE TMSC. Quantity for sale: Unknown.</i> <i>NB: Containers to be supplied by the successful tenderer as per specification</i></p>	Forest Hill, Port Elizabeth	GSB PE 04/02	2002-06-30	655	655
<p>One year contract for the sale and removal of scrap metal at 6 Sai Military Base, Grahamstown, as per tender specification and conditions.</p> <p><i>Item No: 1. Validity period: 60 days. Section A: Details.</i> Your attention is pertinently drawn to the provisions of form ST 3, ST 5.1, ST 9, ST 11.1, ST 12 and ST 43 and your are requested to submit your tender accordingly.</p> <p><i>Domination of quantity: 5 ton carriage bin. Place of removal: 6 Sai Military Base, Grahamstown. Quantity for sale: Unknown.</i> <i>NB: Containers to be supplied by the successful tenderer as per specification</i></p>	6 SAI Military Base, Grahamstown	GSB PE 05/02	2002-06-30	655	655
<p><i>Description: One year contract for the sale and removal of scrap metal at LWT 14 Sai Military Base, Umtata, as per tender specification and conditions.</i></p> <p><i>Item No: 1. Validity period: 60 days. Section A: Details.</i> Your attention is pertinently drawn to the provisions of form ST 3, ST 5.1, ST 9, ST 11.1, ST 12 and ST 43 and your are requested to submit your tender accordingly.</p> <p><i>Domination of quantity: 5 ton carriage bin. Place of removal: LWT 14 Sai Military Base, Umtata. Quantity for sale: Unknown.</i> <i>NB: Containers to be supplied by the successful tenderer as per specification</i></p>	14 SAI Military Base, Umtata	GSB PE 06/02	2002-06-30	655	655
<p>Removal of ash from the boiler house for the period 1 August 2002 to 31 July 2003</p>	Groote Schuur Hospital	GSH PT17/2002	2002-07-05	307	307

SPECIAL ADVERTISEMENTS

GAUTENG DEPARTMENT OF HOUSING**REQUEST FOR PROPOSALS HLA 4/24-02/01**

1.1 The Department of Housing, Gauteng, has created a mechanism to entice capital market investment in institutional housing projects. The aim is to provide capital markets with a higher level of certainty that they will be repaid, by addressing the issues that they regard as fundamental i.e. whether the underlying risk is manageable. The mechanism is known as the Gauteng Partnership Fund.

1.2 The Department of Housing needs assistance in drafting the financial model for the Fund as well as the operational structure to maintain the model.

1.3 The Department of Housing therefor wants to invite housing finance experts, actuaries and institutional experts to submit proposals to draft the required models and assist with technical expertise in the implementation of the financial and operational structure of the Fund.

1.4 Please note that this tender will be awarded on a trial basis to three companies to run pilot projects for a specific period. The company that has the most successful pilot after the trail period will be awarded the full tender. Tender documents as well as detailed specifications are available at the Procurement Officer, 7th Floor, Bank of Lisbon Building, 37 Sauer Street, Marshalltown, 2107.

1.5 Enquiries can be directed at the Director: Investment Management at:

Fax (011) 355-4138.

Tel. (011) 355-4241.

E mail: elizes@hla.gpg.gov.za

1.6 The closing date for proposals is 05/07/2002 at 11:00. No late tenders will be accepted.

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	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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SUPPLIES

DOH 3/2002	1.1-1.3	Challenge Productions (Department of Health)	R123 440,00	—	—	Nil
KKWT 142	—	Boffin Protective Services CC (Department of Arts, Culture, Science and Technology)	R169 852,92, R14 154,41 per month	—	—	—
KKWT 143	—	Chub Protective Services (Pty) Ltd.	R174 638,40, R14 553,20 per month	—	—	—

* Basis of delivery

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

C. TENDER INVITATIONS FINALISED

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

E 732 E760	E775 RT 299/2002 MF
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D. TENDER INVITATIONS CANCELLED

5/3/1-49/01 KKWT 134	KKWT 155 WCE: 064/1/02	WCE: 290/1/02 WCE: 218/1/02	WCE: 356/1/02 WCE: 370/1/02	WCE: 402/1/02 P 110
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E. REGISTRY OF POTENTIAL SUPPLIERS

DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND AGRICULTURE
INVITATION TO REGISTER AS A CONSULTANT/SERVICE PROVIDER

We invite all interested individuals and organisations with appropriate expertise and capacity to apply for registration on the list of pre-qualified suppliers in the following categories:

1. Journalists, writers, and sub-editors
2. Specialist translators (English, Afrikaans, Xhosa)
3. Photographers
4. Graphic/Visual designers, Multimedia designers, Web designers
5. Online media planners
6. Communications consultants and Promotions managers
7. Business process Consultants
8. Change Management Consultants
9. ICT trainers
10. Market Researchers

When the need arises to acquire these services, only offers from the list of pre-qualified providers will be considered. The list will be in use for a year and updated every six months.

Applicants must adhere to the following:

- Applications for more than one category must be prepared and delivered separately.
- Each application should be no longer than three A4 pages (or 1 000 words) in length.
- Applications should be about individuals rather than the organisations by which they are employed.
- Successful applicants must be ready to attend panel interviews and pre-specified times.

The following criteria will be applied to evaluate applications:

- Relevant tertiary qualifications
- Minimum 3 years relevant experience
- Business is based in the Western Cape in so far as where the work is done
- At least four references (projects and referees) relating to work completed in the required category.
- The preferential procurement policy of the Department and organisation.

For further information contact Alan Levin alevin@pawc.wcape.gov.za or (021) 483-8753.

Applications must be sent to email: lseptember@pawc.wcape.gov.za or physical: Lucinda September, Cape Gateway, 142 Long St, Cape Town, 8000.

Closing date for applications: Friday, 21 June 2002 at 16h00.

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT
TENDER No. DPLG (T) /2002
REGISTER OF SUPPLIERS AND SERVICE PROVIDERS

It is the intention of the Department of Provincial and Local Government (DPLG) to establish, with effect from 1 August 2002, a new Departmental Register (Database) of suppliers and service providers for procurement with a rand value up to R100 000.

Businesses that are registered in the Database can be given the opportunity, on a rotation basis, to submit price quotations in respect of the supplies/services for which they have been registered as and when the supplies/services are required by the DPLG.

It shall be the responsibility of the registered supplier/service provider to inform the DPLG immediately in writing of any change of address, telephone and facsimile numbers and, in particular, of any changes in respect of the equity ownership by historically disadvantaged individuals (HDI Status) and the small/medium/micro enterprise (SMME) status of the business. Should a contract be awarded to a business as a result of incorrect particulars on the HDI/SMME status of that business, the DPLG shall have the right to, in addition to any other remedy that it may have in terms of the Preferential Procurement Regulations (2001), cancel the contract and to claim damages.

NB: All businesses that were previously registered as suppliers/service providers to the DPLG will have to apply again for

registration in the new Database.

Application forms are available from the DPLG and those interested should contact Ms Trysie Zietsman on Telephone (012) 334-0625 or Ms Anneke Beumer on Telephone (012) 334-0643.

Completed application forms should be faxed to the DPLG before 16:00 on 5 July 2002, Fax numbers (012) 334-0624 or 334-0604.

719 Provincial and Local Government, Constitutional Development, 87 Hamilton Street (entrance in Proes 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: Ms MI Zietsman, Tel. (012) 334-0625.
Fax (012) 334-0624

Office hours: 08:30–12:00 and 14:00–15:30
Mondays to Fridays

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 Selby Baqwa, at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 322-2916**

ANNEXURE 1

ADDRESS LIST

- 1 For collection of Tender Documents:** The Director: Office of the State Tender Board, Tender Enquiries and Reception (Ground Floor), VWL Centre, 122 Paul Kruger Street, (Corner Paul Kruger and Vermeulen Streets), Pretoria.
Enquiries: Mrs A. Moorcroft, Tel. No. (012) 324-1560; Fax No. (012) 315-5388.
Postal Address: Private Bag X49, Pretoria, 0001.
Contact with the Office of the State Tender Board: The Director: Office of the State Tender Board, 240 Vermeulen Street (Corner Andries and Vermeulen Streets), Pretoria.
Switchboard No. (012) 315-5111; Fax No. (012) 315-5338.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
The Director: Office of the State Tender Board: 17th (Seventeenth) Floor
Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor
Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor
Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, Seventh 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: S. Kabelo/R. Rabie/J. Moeketsi/
DJ van Niekerk (specification enquiries) **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (051) 430-1481 x 2124/2123/2113 and 2139 Mondays to Fridays
Fax (051) 430-2772
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30
Mr P. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.
Enquiries: C. Abrahams/C. Bester/G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele, Ms C Khoza,
Ms C Mabusela, Mr T. Prinsloo
Tel. (012) 312-0986/0921/0858, Fax (012) 325-2169
- Office hours:** 08:00–12:45 and 13:00–15:45
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** 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
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 34** Red Cross Childrens Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Supplies Department (RXH), Red Cross Hospital, Room 36, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mr T. Toombs/Miss G. Micklethwaite/Mr K. Botha/
Mr R. Rancke
Tel. (021) 658-5423/5004, Fax (021) 689-5834
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, Room 301H, Old Building, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer, South Block, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
- Office hours:** 07:30–12:45 and 13:30–16:00
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 11, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 11.**
- Enquiries:** Tender Section
Tel. (012) 334-4597/4680/4611
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 76** The Provincial Director: Labour, Northern Province, Room 401, Fourth Floor, Boland Bank Building, 42A Schoeman Street, Pietersburg, or Private Bag X9368, Pietersburg, 0700.
- Enquiries:** Mr Motlatjo Tenjeng/Mr de Jenga/Mr N. V. Manwadu
Tel. (015) 962-2772, Fax (015) 290-1670
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 90** 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 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
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Mr H. Roodman/Ms M. Hendricks/Mrs L. Mokoena/
V. Malebye
Tel. (012) 336-8988/7697/6/5
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.
- 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
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** Miss E Hugo, Tel. (021) 938-5153
Fax (021) 938-4719
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays

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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: J. Lombard/S. Radebe **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6797, Fax (012) 323-2724 Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
Enquiries: C. J. Kruger **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (011) 898-3721, Fax (011) 906-2987 Mondays to Fridays
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- 172** The Area Manager: Correctional Services: George, Unie Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.
Enquiries: Mr J. A. Coetzee **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (044) 874-4105/6–7, Fax (044) 873-5443 Mondays to Fridays
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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
Enquiries: Ms S. Truter/Mr W. A. Smit **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (012) 307-2338/2980 Fax (012) 323-5621 Mondays to Fridays
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- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
Enquiries: Mr K. H. Thebe **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (056) 216-4307, Fax (0562) 3-1517 Mondays to Fridays
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- 264** The Provincial Administration, Gauteng: Health, New Pretoria Academic Hospital, Malherbe Street 1, Pretoria, 0002, or Private Bag X169, Pretoria, 0001; or deposited in the tender box in the location where the bank is situated, in passage next to Trauma Unit, at the main office block, or handed in at the Tender Department, Block 1 Stores, Pretoria Academic Hospital.
Tender Mrs H. Hellberg **Office hours:** 08:00–15:00
Enquiries: Tel. (012) 354-5148, Fax (012) 354-5147 Mondays to Fridays
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- 265** Department of Transport and Public Works, Room 202, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000.
Enquiries: Mr M. R. Barnard **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-2086, Cell. 084 444 4695 Mondays to Fridays
 Fax (021) 483-2109
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- 300** Provincial Administration Western Cape: Chief Directorate, Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/
 M. Carelse **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-3571/5337/4614/3957/5240, Mondays to Fridays
 Fax (021) 483-5302/2488
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- 302** Department of Economic Affairs, Agriculture and Tourism Transport Branch, District Roads Engineer Paarl, Paarl Road Camp, Suider-Paarl; or District Roads Engineer Paarl, Private Bag X6003, Suider-Paarl, 7624; or deposited in the tender box at Reception Area, District Roads Engineer Paarl, Paarl Roads Camp, Suider-Paarl.
Enquiries: Mr P. Ellis/Mr H.J. Rabie
 Tel. (021) 863-2020
 Fax (021) 863-3623
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- 305** Department of Public Transport: Roads and Public Works, 51 Bloed Street (corner of Bloed and Potgieter Streets), Pretoria, 0001, or Private Bag X338, Pretoria, 0001; or deposited in the tender box at the main entrance, 51 Bloed Street, Pretoria.
Enquiries: See Tender Description **Office hours:** 07:45–16:00
 Tel. (012) 339-7200, Fax (012) 323-5966 Mondays to Fridays
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- 306** The Chief Director: Central Region: Gauteng Department of Education, Johannesburg East, Room 621/622, 6th Floor, Educon Building, 125 Simmonds Street, Braamfontein, 2017, or Private Bag X18, Braamfontein, 2017; or should the tender document be too bulky for tender box at 6th Floor, it may also be handed in at Room 621/622., Educon Building, 125 Simmonds Street, Braamfontein, 2017.
Enquiries: Mr J. Smit/Roshini Singh/Sam Lekgotla **Office hours:** 08:00–15:00
 Tel. (011) 408-9363/9211, Fax (011) 403-1117/399-2117 Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

	Enquiries: Mrs L. Tubby/Mrs H. Doyle Tel. (021) 404-2345/3520, Fax (021) 404-2360/ 2348	Office hours: 07:30–13:00 and 13:30–16:00 Mondays to Fridays
309	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
310	Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, Courtney Street, George, 6530, or Private Bag X6510, George, 6530.	
	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
311	Western Cape Education Department, Director: EMDC, Breërivier/Overberg, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6849.	
	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
319	Sub-Direktoraat: Kontrakte, Gautrans, Room 29, 1215 Michael Brink Street, Koedoespoort, Pretoria.	
	Enquiries: Mrs H. C. Burger, Tel. (012) 310-2285 Fax (012) 310-219	
322	Gauteng: Department of Agriculture, Conservation and Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at Reception, Diamond Corner Building, 68 Eloff Street, Johannesburg.	
	Enquiries: Ms S. Dlamini/T. Letsoalo Tel. (011) 355-1622/1909, Fax (011) 337-2292	Office hours: 07:30–16:00 Mondays to Fridays
326	B.R.I. Incorporated (Gauteng), No. 4 Palm Springs Business Centre, corner of Christoffel and Georgina Streets, Van Riebeeck Park, Kempton Park—collect tender documents from this offices; or B.R.I. Incorporated (Gauteng), PO Box 9618, Edleen, 1625; or deposit tenders in the tender box at South African Rail Commuter Corporation (SARCC), Reception, Block B, Lincoln Wood Office Park, Woodlands Drive, Woodmead, Sandton.	
	Enquiries: B.R.I. Incorporated Gauteng: Miss Edworthy Tel. (011) 391-3237, Fax (011) 391-6191	
349	Provincial Administration Western Cape: Chief Directorate, Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.	
	Enquiries: Miss M. Lee/Mr A. West Tel. (044) 874-2422, Fax (044) 874-2420	Office hours: 07:45–13:00 and 13:45–16:00 Mondays to Fridays
352	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: 08:00–13:00 and 13:45–15:00 Mondays to Fridays
360	The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)	
	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
362	Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg.	
	Enquiries: Logistics (Mr S. K. Biyela/Mr T. D. Ngcobo) Tel. (033) 342-6965/355-7300, Fax (033) 342-9285/345-1198	Office hours: 07:15–15:45 Mondays to Fridays
371	Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), 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, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. Tenderers must please phone in advance to collect tender documents.	
	Enquiries: See tender description Fax (012) 313-2401	Office hours: 08:00–13:00 and 13:30–16:00 Mondays to Fridays

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- 412** Provincial Administration Western Cape: Education Department, Ground Floor, Grand Central Building, Lower Parliament Street, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor (Room 607, 6th Floor), Grand Central Building, Lower Parliament Street, Cape Town, 8000.
- Enquiries:** Me J R Sampson/Mrs C. D. Paulse
Tel. (021) 467-2813/2, Fax (021) 467-2810/2996
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg.
- Enquiries:** Mr W. J. van Zyl
Tel. (021) 808-5154
Fax (021) 808-5141/5144
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 509** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001, marked for the attention of the Assistant Director: Provisioning Administration; or deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 638** Department of Public Works, Bonita Building, 22 Hans van Rensburg Street, Pietersburg, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
- Enquiries:** A. Swanepoel/A. Berntzen/P.A. Lekgathyi/
S.S. Manganyi/Mr Roux/A E Managa
Tel. (015) 297-4980/295-6471, Fax (015) 291-3048
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 655** Department of Defence, Procurement Service Centre Port Elizabeth, GSB PE, Military Base Port Elizabeth, Willow Drive, Forest Hill, Port Elizabeth, 6000, or Department of Defence, GSB PE, PO Box 115, Port Elizabeth, 6001.
- Enquiries:** W01 A.C. Theron
Tel. (041) 505-1320, Fax (041) 505-1132
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 684** SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Logistics; The Manager, Purchasing and Contract Administration, Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton.
- NB: Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 719** Provincial and Local Government, Constitutional Development, 87 Hamilton Street (entrance in Proes 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:** See tender description
Fax (012) 334-0624
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 797** Department of Communications, Room 403, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** T. Musi
Tel. (012) 427-8297, Fax (012) 427-8257
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 845** The Medical Superintendent, Victoria Hospital, Alphen Hill Road, Wynberg, 7800; or Private Bag X2, Plumstead, 7801; or deposited at the tender box at First Floor, Admin. Section, Nurses Home, Alphen Hill Road, Wynberg.
- Enquiries:** Mrs P. Kronenberg
Tel. (021) 799-1241, Fax (021) 799-1238
- Office hours:** 07:30–13:00 and 13:45–16:00
Mondays to Fridays
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- 924** SITA (Pty) Ltd, SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or P.O. Box 26100, Monument Park, 0105, or deposited in the tender box at Reception Area, 459 Tsitsa Street, Erasmuskloof, Pretoria.
- Enquiries:** SITA Tender Office
Tel. (012) 482-2411, Fax (012) 482-2129
E-mail: tenders@sita.co.za
- Office hours:** 07:45–16:30
Mondays to Fridays
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- 935** Government Communication and Information System, Midtown Building, c/o 356 Prinsloo and Vermeulen Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception area, Midtown Building, corner of Prinsloo and Vermeulen Streets, Pretoria.
- Enquiries:** See Tender Description
Fax (012) 323-3831/5196
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement, Department of Public Transport, Roads & Works, Private Bag X083, Marshalltown, 2107.

Tender documents must be sealed in an envelope and tender number written on the outside.

Enquiries: Assistant Director: Procurement & Tenders **Office hours:** 08:00–12:45 and 13:30–15:45
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels Mondays to Fridays
Tel. (011) 355-9291/9448/9555/9599,
Fax: (011) 355-2727/8

970 Department of Public Enterprises, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at Reception Area, Infotech Building, 1090 Arcadia Street, Hatfield.

Enquiries: See tender description **Office hours:** 08:00–16:30
Fax (012) 342-7135/7224 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** *for the*

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- ▶ **13 June**, Thursday, for the issue of Friday **21 June 2002**
- ▶ **1 August**, Thursday, for the issue of Thursday **8 August 2002**
- ▶ **8 August**, Thursday, for the issue of Friday **16 August 2002**
- ▶ **19 September**, Thursday, for the issue of Friday **27 September 2002**
- ▶ **12 December**, Thursday, for the issue of Friday **20 December 2002**
- ▶ **17 December**, Tuesday, for the issue of Friday **27 December 2002**
- ▶ **23 December**, Monday, for the issue of Friday **3 January 2003**

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