GOVERNMENT

TENDER

BULLETIN

PRETORIA 19 July 2002 NO. 2085

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

INDEX

		Page No.
	Instructions	3
A.	TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
	TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000	
	► SUPPLIES: STATIONERY/PRINTING	7
	► SERVICES: BUILDING	7
	► SERVICES: ELECTRICAL	7
	► SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	7
	TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000	
	► SUPPLIES: ACCOMMODATION, LEASING OF	7
	► SUPPLIES: BUILDING MATERIAL	7
	► SUPPLIES: ELECTRONIC EQUIPMENT	8
	► SUPPLIES: GENERAL	8
	► SUPPLIES: MEDICAL	9
	► SUPPLIES: STATIONERY/PRINTING	9
	► SUPPLIES: VEHICLE (ALL TYPES)	9
	► SERVICES: BUILDING	9
	► SERVICES: CIVIL	13
	► SERVICES: ELECTRICAL	13
	► SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	14
	► SERVICES: GENERAL	15
	► SERVICES: MECHANICAL	21
	► SERVICES: PROFESSIONAL	22
	SPECIAL ADVERTISEMENTS	23
В.	RESULTS OF TENDER INVITATIONS	
	► SUPPLIES	23
	► SERVICES	24
C.	TENDER INVITATIONS FINALISED	24
D.	TENDER INVITATIONS CANCELLED	24
F.	ANNEXURES	
	Annexure 1: Address list	26
	Annexure 2: Important announcement to all departments concerned	31
	Annexure 3: Subscription	32

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.

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 vour earliest convenience.

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

Date of Bulletin: Every Friday Bulletin till 13 December 2002

Signed: NGH964/ Date: 24/05/2002

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000

TENDERO WITH AN ESTIMATED	ALUL UI	<u>LLUU</u>	<i> </i>	1000	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
SUPPLIES: STATIONERY/PRINTING					
Printing of Elsenburg newsletter. Tender Enquiries: Mr W. J. van Zyl, Tel. (021) 808-5154	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	338- 2002/2003	2002-08-19	424	424
SERVICES: BUILDING					
Repairs to asphalt: Museum Technical Services, Ruyterwacht. 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 94/02	2002-08-14	300	352
Repairs and renovations: Nortier Experimental Farm, Lamberts Bay. Category A. A compulsory site meeting will be held on Wednesday, 31 July 2002 @ 12h00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Lamberts Bay	S 92/02	2002-08-14	300	352
SERVICES: ELECTRICAL					
Electrical repairs and renovations: Dellville Park Primary School, George. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	George	G 25/02	2002-08-14	349	349
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU	JRITY SERVICES)			
Cleaning Services. Compulsory site inspection of the premises: 2002-08-08	Grabouw Community Health Centre	BOS 4/2002	2002-08-23	838	838
TENDERS WITH AN ESTIMATED \	ALUE OF	MORE	THAN I	R <i>75 000</i>	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
SUPPLIES: ACCOMMODATION, LEASING OF					
Lease of office accommodation needed for the district office, Gauteng North (D1) Department of Education in Bronkhorstspruit. The following is required: Offices: 1 875 m². Registry: 700 m². Total area (excluding corridors, foyers, toilets, etc): 2 575 m². Parking bays: 52 bays. Specification Enquiries: Mr E. Madzinge, 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 from Tender Office on the 19 July 2002	Department of Public Transport, Roads and Works	GG 134/07/2002	2002-08-02	959	959
SUPPLIES: BUILDING MATERIAL					
SUPPLIES: BUILDING MATERIAL					863
Project 1: Supply, Installation and Finishing of New Floor Covering: Lift Lobbies, Lobby Extensions and Main Foyer in Hospital Street	Johannesburg Hospital	GHD 145	2002-08-02	863	603

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
SUPPLIES: ELECTRONIC EQUIPMENT					
Supply of court recording and transcription machines, microphones and audio cassettes including maintenance of machines and microphones	Department of Justice (Countrywide)	RT 22/2002 GE	2002-08-20	1	1
SUPPLIES: GENERAL					
Tenders are invited for an Audit on Transtel's Radio Network Sites Countrywide. Tender documents may be obtained from the office at a cost of R570,00 (VAT inclusive). This amount is not refundable. For further information please contact Mr Trevor Edward, Tel. (011) 359-1821, Fax. (011) 359-2472	Transnet Transtel, Braamfontein	SS.PRC 011/2002	2002-07-30	42	42
Supply and delivery of Methyl Bromide Gas	Department of Correctional Services: Pollsmoor	PLS 01/2002	2002-08-29	226	226
Purchase of an Acoustic Doppler Current Profiles (ADCP)	Environmental Affairs and Tourism	E 821	2002-08-16	68	68
Supply and delivery of components for irrigation system	Department of Correctional Services: Voorberg	VOO 10/2002	2002-08-16	248	248
Supply and delivery of wheel alignment machine	Department of Correctional Services: Voorberg	VOO 11/2002	2002-08-16	248	248
Various Filter Elements, Part No's: I-62887 TB, I-64487 TB, SO 629 C, SO 636 CSN, ACO 51201 K, ACO 61401 K	Langebaanweg	SPSC/T/071/ 2002	2002-08-19	360	360
Mattress Bed Foam, 1910 mm x 100 mm, W/O Cover to Spec SABS 640, Class 23, Grade 16	Goodwood	SPSC/T/070/ 2002	2002-08-19	360	360
Supply and delivery of ± 11 000 bags of slagment for Nandoni Bridge near Thohoyandou in the Limpopo Province	Limpopo Province	W 8086	2002-08-15	946	946
Supply and delivery of ± 315 of bulk OPC cement for Xikundu W.T.W. at Xikundu in the Limpopo Province	Limpopo Province	W 8078	2002-08-15	946	946
Supply and delivery of ± 6 840 bags of OPC cement for Nandoni Bridge near Thohoyandou in the Limpopo Province	Limpopo Province	W 8085	2002-08-15	946	946
Supply and delivery of shuttering for Injaka WTW near Bushbuckridge in the Limpopo Province	Limpopo Province	W 8084	2002-08-15	946	946
Supply and delivery of ± 6 840 bags of OPC cement for Mvambe Pipeline near Levubu in the Limpopo Province	Limpopo Province	W 8083	2002-08-15	946	946
Supply and delivery of ± 7 500 bags of Fly-Ash for Mutale Weir near Sibasa in the Limpopo Province	Limpopo Province	W 8082	2002-08-15	946	946
Supply and delivery of ± 315 ton of bulk OPC cement for Xikundu Weir at Xikundu in the Limpopo Province	Limpopo Province	W 8081	2002-08-15	946	946
Supply and delivery of ± 6 840 bags of OPC cement for Mutale Weir near Province Sibasa in the Limpopo Province	Limpopo Province	W 8080	2002-08-15	946	946
Supply and delivery of ± 6 840 bags of OPC cement for Nr 4. Res. at Xikundu in the Limpopo Province	Limpopo Province	W 8079	2002-08-15	946	946
Supply and delivery of ± 6 840 bags of OPC cement for Tsilongoma Bridge near Thohoyandou in the Limpopo Province	Limpopo Province	W 8087	2002-08-15	946	946
Rendering of beverage services, including rental of coffee vending machines on a daily basis at the GSSC. NB: Tenderers are requested to ensure that tender documents are enclosed in selaed envelopes, distinctly marked with the tender number and the closing date. Enquiries: Melinda Prinsloo	Gauteng Shared Service	GT/GSSC/ 13/2002	2002-08-16	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
SUPPLIES: MEDICAL					
The supply, delivery, installation and demonstration of a Finishing and Trimming machine with a built-in dust extraction and Naumkeag	1 Military Hospital (Orthopaedic Laboratory), Thaba Tswane	SAMHS/ MED/T/ 010/02	2002-08-19	92	92
The supply of Orthopaedic implant material and equipment on a price list discount basis	South African Military Health Service	SG/T/2/02	2002-08-19	92	92
Tender for a Comprehensive Operational Lease Including Full Maintenance, Service and Spare Parts for a Digital Vascular System for the X-Ray Department: Period required 60 months	Ga-Rankuwa Hospital	GHD 147	2002-08-16	863	863
The supply of Endoscopic instruments, equipment, implant material, endo stapling devices & disposable accessories on a price list discount basis	South African Military Health Service	SG/T/4/02	2002-08-19	92	92
Supply of a Spectrophotometer	Disease Prevention and Control State Vaccine Institute	GES 18/ 2002-2003	2002-08-16	13	13
Supply of a Gas Chromatograph with Headspace Autosampler	Forensic Laboratory in Pretoria	GES 19/ 2002-2003	2002-08-02	13	13
SUPPLIES: STATIONERY/PRINTING					
Sale of redundant printing equipment at Department Home Affairs, Makwarete, Thohoyandou	Pretoria	SD-W 12	2002-08-19	64	1
Printing and supplying of 600 000 continuous stationery forms in Triplicate	Pretoria	SD-S 52	2002-08-19	64	1
Supply, packaging & delivering of stationery to the GSSC. NB: Tenderers are requested to ensure that tender documents are enclosed in sealed envelopes, distinctly marked with the tender number and the closing date. Enquiries: Melinda Prinsloo	Gauteng Shared Service	GT/GSSC/ 12/2002	2002-08-16	323	323
SUPPLIES: VEHICLE (ALL TYPES)					
Hiring of vehicles. <i>Enquiries</i> : Mr L. P. Mofokeng, Tel. (012) 310-8539; Mr Herman Riekert, Tel. (012) 310-8944, Fax. (012) 310-6990	274 Schoeman Street	Stats SA 015/02	2002-08-16	518	518
SERVICES: BUILDING					
Priority repairs including electrical installation: Kleinberg Primary School, Oceanview. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 90/02	2002-08-02	300	352
Urgent repairs including electrical and mechanical to hostel complex, Goudinin High School, Rawsonville. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Rawsonville	S 91/02	2002-08-02	300	352
Repairs and renovations including electrical, Siviwe Primary School, Nyanga. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 93/02	2002-08-02	300	352
Internal and external repair and renovations including upgrading of electrical installation, Rosendal Place of Safety, Faure. Category B. A compulsory site meeting will take place on Tuesday, 06 August 2002 at 10h00. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Faure	S 95/02	2002-08-14	300	352

					
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
Roof leak repairs: Plettenberg Bay Senior Secondary School, Plettenberg Bay. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Plettenberg Bay	G 26/02	2002-08-14	349	349
Laundry repairs and renovations: George Hospital, George. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	George	G 27/02	2002-08-14	349	349
Repairs to ablution blocks, Elandspad Campsite, Gamkaskloof. Category A. A compulsory site meeting will be held on Wednesday, 07 August 2002 at 12h00. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Gamkaskloof	G 28/02	2002-08-14	349	349
Replace prefab classroom, Kranshoek Primary School, Plettenberg Bay. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Plettenberg Bay	G 30/02	2002-08-14	349	349
General repairs and renovations, Dellville Park Primary School, George. Category A. A compulsory site meeting will be held on Wednesday, 07 August 2002 at 11h00. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	George	G 31/02	2002-08-14	349	349
NB: Correction of Address 712. Erection of new school, including electrical installation: Tshepisong Primary School. (Price per document R100-00 not refundable). Voluntary site inspection: A voluntary site inspection will be held at 10:00 on 25 July 2002. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A)	Tshepisong, Roodepoort: Gauteng Province	G/E (B) 22/02	2002-08-02	712	712
Kimberley: Green Point High School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 41/2002	2002-08-16	298	298
Warrenton: Rolihlahla Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 42/2002	2002-08-16	298	298
Kimberley: Sol Plaatjie Lower Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 43/2002	2002-08-16	298	298
Jan Kempdorp: Tadcaster Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 44/2002	2002-08-16	298	298
Winsorton: Reakantswe Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 45/2002	2002-08-16	298	298
Jan Kempdorp: C. W. Kies Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 46/2002	2002-08-16	298	298

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
Ritchie: Twee Riviere Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 47/2002	2002-08-12	298	298
Kimberley: Tshwarelelo Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 48/2002	2002-08-12	298	298
Barkly West: Mosalakae Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 49/2002	2002-08-12	298	298
Kimberley: Galeshewe–Mosalakae Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 50/2002	2002-08-12	298	298
Kimberley: Olympic Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 51/2002	2002-08-12	298	298
Kimberley: Endeavour Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 52/2002	2002-08-12	298	298
Kimberley: Isago Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 53/2002	2002-08-12	298	298
Kimberley: Homevale Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 54/2002	2002-08-12	298	298
Warrenton Public Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 55/2002	2002-08-12	298	298
Kimberley: Renellwe Primary School: Erection of New Information Technology Laboratory, including Electrical and Mechanical. A non refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 56/2002	2002-08-12	298	298

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
Pretoria: Waterkloof Air Force Base: Construction of New Communications Tower and Offices/Technical/Store Complex including electrical, air-conditioning and early warning fire detection/protection system installation. Category D. (Comprehensive Service). Compulsory Site inspection will be held on 6 August 2002 at 10:00. Prospective tenderers to meet at the Western entrance gate of Waterkloof Air Force Base. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Tender Enquiries: Mrs E. P. Odendaal / Mr J. M. Nkambule, Tel. (012) 337-2179/2167. Technical Information: Mr J. de Wit, Tel: (012) 337-2334/ 082 889 0283	Pretoria: Waterkloof Air Force Base	H 02/050	2002-08-21	2	2
Repairs and renovations: De Rust Primary School, De Rust. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	De Rust	G 33/02	2002-08-21	349	349
Repairs and renovations: Hopefield Primary School, Hopefield. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Hopefield	S 104/02	2002-08-21	300	352
General building and electrical work including upgrading of stormwater: Kensington Secondary School: Kensington. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Kensington	S 105/02	2002-08-21	300	352
Repairs including electrical work: Rio Grande Primary School, Manenberg. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Manenberg	S 101/02	2002-08-12	300	352
Repairs to tarmac: Easter Peak Primary School, Manenberg. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Manenberg	S 100/02	2002-08-21	300	352
Repairs and maintenance: H.J Kronenberg Primary School, Kensington. Category B. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Kensington	S 103/02	2002-08-12	300	352
New Forum: Langeberg Secondary School, Robertson. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Robertson	S 96/02	2002-08-21	В	352
Usutu-Vaal Government Water Scheme for the erection and completion of single quarters Phase 2 at Grootdraai Dam near Standerton. A compulsory site inspection is scheduled for 01 August 2002 at Grootdraai Dam at 14:00. For directions to site: Mr J. van Niekerk, Tel. (017) 712-2011, or Mr J. L. Enslin, Tel. (012) 392-1421/082 805 3879, or Ms R. E. M. Seabi, Tel. (012) 392-1418. Tender deposit of R200 is payable (cash or bank guaranteed cheque). Documents will not be issued at the site inspection meeting. Technical Information: Ms R. E. M. Seabi, Tel. (012) 392-1418, or Mr J. L. Enslin, Tel. (012) 392-1421/082 805 3879	Mpumalanga	W 7978	2002-08-15	95	95

	+			1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
Usutu-Vaal Government Water Scheme for the erection and completion of single quarters Phase 1 at Grootdraai Dam near Standerton. A compulsory site inspection will commence at 11:00 on 01 August 2002 at Grootdraai Dam. Tender deposit: R200 per set (cash or bank quaranteed cheque). Documents will not be issued at the site inspection meeting. For directions to site: Mr J. van Niekerk, Tel. (017) 712-2011, or Mr J. L. Enslin, Tel. (012) 392-1421/082 805 3879, or Ms R. E. M. Seabi, Tel. (012) 392-1418	Mpumalanga	W 7977	2002-08-15	95	95
SERVICES: CIVIL					
Contract No: C 619.1: Resealing of trunk roads by contract in the area of the District Roads Engineer, Oudtshoorn. A site inspection which is compulsory for all prospective tenderers will be held at 11:00 on 8 August 2002 at the Murraysburg Hotel, Leeb Street, Murraysburg. Non-refundable deposit: R400,00. The expiry date is 18 November 2002	Western Cape	WKT 33205	2002-08-21	265	98
Contract No: C 643: The regravelling of DR 1316, DR 1576 and DR 1577, near Riversdale. A site inspection which is compulsory for all prospective tenderers will be held at 11:00 on 31 July 2002 at the Garden Route/Klein Karoo District Municipality Offices, 24 President Swart Street, Riversdale. Non-refundable deposit: R400,00. The expiry date is 18 November 2002	Western Cape	WKT 33208	2002-08-21	265	98
Contract No: C 696: The resealing of TR 28/2, TR 29/2, TR 30/1 and TR 32/1, in the Boland and Overberg District Municipal Areas. A site inspection which is compulsory for all prospective tenderers will be held at 11h00 on 30 July 2002 at the Montagu Country Hotel. Non-refundable deposit: R400,00. The expiry date is 18 November 2002	Western Cape	WKT 33215	2002-08-21	265	98
Contract No: C 616.1: The regravelling and bituminous layer protection of sections of Main Road 535. A site inspection which is compulsory for all prospective tenderers will be held at 14h00 on 30 July 2002 at the Hotel Eland, Elandsbaai. Non-refundable deposit: R400,00. The expiry date is 18 November 2002	Western Cape	WKT 33216	2002-08-21	265	98
Contract No: C 616.2: The regravelling and bituminous layer protection of sections of Main Road 531 and MR 538. A site inspection which is compulsory for all prospective tenderers will be held at 10h00 on 30 July 2002 at the Hotel Eland, Elandsbaai. Non-refundable deposit: R400,00. The expiry date is 18 November 2002	Western Cape	WKT 33217	2002-08-21	265	98
SERVICES: ELECTRICAL					
Audio upgrade of speakers and microphones: Artscape, Cape Town. Category A. A compulsory site meeting will be held on Monday, 22 July 2002 at 09h30 at the Artscape Stage Door. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 89/02	2002-08-14	300	352
Audio upgrade of speaker management system: Artscape, Cape Town. Category A. A compulsory site meeting will be held on Monday, 22 July 2002 at 09h30 at the Artscape Stage Door. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 88/02	2002-08-14	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
Audio upgrade of mixing desk: Artscape, Cape Town. Category B. A compulsory site meeting will be held on Monday, 22 July 2002 at 09h30 at the Artscape Stage Door. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 87/02	2002-08-14	300	352
Electrical repairs and renovations: Beaufort West Hospital, Beaufort West. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Beaufort-West	G 32/02	2002-08-21	349	349
New electrical installation: Roosendal Primary School, Koue Bokkeveld. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Koue Bokkeveld	S 106/02	2002-08-02	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SEC	URITY SERVICES	<u>)</u>			
Cancellation of Tender. Rendering of a 24 hour guarding service at: Boksburg Regiment/Old Women Prison, Commissioner Street. Compulsary site meeting: 2002/07/17 at 12h00. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set (no cheques are accepted) payable on 10th Floor. Tender enquiries: Mr P. Rampeng, Tel. (011) 713-6044. Technical information: Mr B. H. Ngcobo, Tel. (011) 713-6115	Department of Public Works	2002/012 JHB	2002-07-31	6	6
Correction of Tender Address. Cleaning services for Regional Office in Vaal. Site inspection: Will be held on the 12th of August 2002 at 10h00. It is a compulsory for all tenderers to attend. Equiries: Meme Kambule, Tel. (011) 355-2617 or Mavis Bhembe, Tel. (011) 355-2500	Cnr. Kruger and Joubert Street, Sanlam Building, 1st Floor, Vereeniging	GT/SRAC 001	2002-08-26	594	594
General cleaning: 7 & 15 Wale Street and 4 Dorp Street, Cape Town. Category C. A compulsory site meeting will be held on Wednesday, 14 August 2002 @ 9:30 am. Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded	Cape Town	S 97/02	2002-08-21	300	352
General cleaning: 9 Dorp Street including flatlet, 27 Wale Street and Cape Gateway, Cape Town. Category B. A compulsory site meeting will be held on Wednesday, 14 August 2002 @ 10:45 am. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 98/02	2002-08-21	300	352
General cleaning: 1 & 3 Dorp Street & 4 Leeuwen Street, Cape Town. Category A. A compulsory site meeting will be held on Wednesday, 14 August 2002 @ 12:00. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 102/02	2002-08-21	300	352
Rendering of cleaning services at 75 and 77 Fox Street for the period of two years. A compulsory site inspection will be held on Friday, 26 July 2002 at 11:00, from the Auditorium on the Ground Floor at GSSC, 75 Fox Street. NB: Tenderers are requested to ensure that tender documents are enclosed in selaed envelopes, distinctly marked with the tender number and the closing date. Enquiries: Melinda Prinsloo	Gauteng Shared Service	GT/GSSC/ 11/2002	2002-08-16	323	323

			ı		
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
SERVICES: GENERAL					
NB: Correction of Address 712. Erection of concrete palisade fence (price per document R80,00 – not refundable)	Bula Tsela Primary School: Residensia: Gauteng Province	G/E (B) 12/02	2002-08-02	712	712
NB: Correction of Address 712. Erection of concrete palisade fence (price per document R80,00 – not refundable)	Rethomile Primary School: Soshanguve: Gauteng Province	G/E (B) 13/02	2002-08-02	712	712
NB: Correction of Address 712. Erection of concrete palisade fence (price per document R80,00 – not refundable)	Khunoana Primary School: Evaton: Gauteng Province	G/E (B) 14/02	2002-08-02	712	712
NB: Correction of Address 712. Erection of concrete palisade fence (price per document R80,00 – not refundable)	Sedibeng Primary School: Refilwe, Cullinan: Gauteng Province	G/E (B) 15/02	2002-08-02	712	712
NB: Correction of Address 712. Erection of concrete palisade fence (price per document R80,00 – not refundable)	Cathula Primary School: Katlehong: Gauteng Province	G/E (B) 16/02	2002-08-02	712	712
NB: Correction of Address 712. Erection of Concrete Palisade Fence. (Price per document R80,00, not refundable)	Esokwazi Secondary School: Sebokeng: Gauteng Province	G/E (B) 17/02	2002-08-08	712	712
NB: Correction of Address 712. Erection of Concrete Palisade Fence. (Price per document R80,00 not refundable)	Thabeng Primary School: Evaton: Gauteng Province	G/E (B) 18/02	2002-08-08	712	712
NB: Correction of Address 712. Erection of Concrete Palisade Fence. (Price per document R80,00, not refundable)	Phutanang Primary School: Soshanguve: Gauteng Province	G/E (B) 19/02	2002-08-08	712	712
NB: Correction of Address 712. Building Repairs and Renovations. (Price per document R80,00, not refundable)	Khunoana Primary School: Sebokeng: Gauteng Province	G/E (B) 20/02	2002-08-08	712	712
NB: Correction of Address 712. Building Repairs and Renovations. (Price per document R80,00, not refundable)	Bula Tsela Primary School: Residensia: Gauteng Province	G/E (B) 21/02	2002-08-08	712	712
Building Repairs and Renovations. (Price per document R100,00, not refundable)	Ennerdale Secondary School No. 3, Ennerdale: Gauteng Province	G/E (B) 23/02	2002-08-16	712	712

T		-		1	1
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
Building Repairs and Renovations. (Price per document R80,00, not refundable)	Phuthanang Primary School, Soshanguve: Gauteng Province	G/E (B) 24/02	2002-08-16	712	712
Building Repairs and Renovations. (Price per document R80,00, not refundable)	Reamohetsoe Primary School, Orange Farm: Gauteng Province	G/E (B) 25/02	2002-08-16	712	712
Building Repairs and Renovations. (Price per document R100,00, not refundable)	Tiyelelani Secondary School, Soshanguve: Gauteng Province	G/E (B) 26/02	2002-08-16	712	712
Building Repairs and Renovations. (Price per document R100,00, not refundable)	Moretele Primary School, Mamelodi: Gauteng Province	G/E (B) 27/02	2002-08-16	712	712
Tenders are hereby invited for the procurement of the service provider to categorise and systematise all GDE circulars from 1995 to date. <i>Please note:</i> The evaluation of this tender will be done on 80::20—point system as stipulated in the Preferencial Procurement Policy Frame Work Act (Act Number 5 of 2000). Points for HDI/SME: Maximum 20 points. Points for price: Maximum 80 points. <i>Contact person:</i> Sally Rowny, Tel. (011) 333-0495	Gauteng Department of Education	GDE/HO/09/ 2002	2002-08-16	314	314
Bronkhorstspruit District: The supply and application of diluted emulsion. Specification enquiries: Mr S. Christie, Tel. (012) 310-2310. Volume 3: Can be purchased at (R100,00) non-refundable. Cheques are to be made payable to Gautrans. Tender Documents will be available on the 19 July 2002 at the Office of Gautrans, as well as the site meeting. Enquiries on advertisement: Mrs H. C. Burger, Tel. (012) 310-2285	Bronkhorstspruit District	GCT 011/07/2002	2002-08-14	681	Α
Krugersdorp District: The supply and application of diluted emulsion. Specification enquiries: Mr S. Christie, Tel. (012) 310-2310. Volume 3: Can be purchased at (R100,00) non-refundable. Cheques are to be made payable to Gautrans. Tender Documents will be available on the 19 July 2002 at the Office of Gautrans, as well as the site meeting. Enquiries on advertisement: Mrs H. C. Burger, Tel. (012) 310-2285	Krugersdorp District	GCT 012/07/2002	2002-08-14	681	A
Krugersdorp District: The supply and application of diluted emulsion. Specification enquiries: Mr S. Christie, Tel. (012) 310-2310. Volume 3: Can be purchased at (R100,00) non-refundable. Cheques are to be made payable to Gautrans. Tender Documents will be available on the 19 July 2002 at the Office of Gautrans, as well as the site meeting. Enquiries on advertisement: Mrs H. C. Burger, Tel. (012) 310-2285	Krugersdorp District	GCT 013/07/2002	2002-08-14	681	A

				TENDERS	POST OR	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE FROM	DELIVER TENDERS TO	
				See Annexure 1, Page 26		
Pretoria District: The supply and application of diluted emulsion. Specification enquiries: Mr S. Christie, Tel. (012) 310-2310. Volume 3: Can be purchased at (R100,00) non-refundable. Cheques are to be made payable to Gautrans. Tender Documents will be available on the 19 July 2002 at the Office of Gautrans, as well as the site meeting. Enquiries on advertisement: Mrs H. C. Burger, Tel. (012) 310-2285	Pretoria District	GCT 014/07/2002	2002-08-14	681	А	
Vereeniging District: The supply and application of diluted emulsion. Specification enquiries: Mr S. Christie, Tel. (012) 310-2310. Volume 3: Can be purchased at (R100,00) non-refundable. Cheques are to be made payable to Gautrans. Tender Documents will be available on the 19 July 2002 at the Office of Gautrans, as well as the site meeting. Enquiries on advertisement: Mrs H. C. Burger, Tel. (012) 310-2285	Vereeniging District	GCT 015/07/2002	2002-08-14	681	А	
Derdepoort Roads Camp: Paving to maintenance camp. Compulsory site visit: 2002-07-26 @ 10h00 @ the site. Specification enquiries: Ms N. C. Mathabatha, Tel. (012) 338-3300. 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 from tender office on the 12 July 2002	ulsory site visit: 2002-07-26 @ 10h00 @ the site. Fication enquiries: Ms N. C. Mathabatha, Tel. (012) Boo. Frefundable levy of R50,00 should be paid on collection h document at 41 Simmonds Street, Sage Life Building, bor, North Tower. Fredundable from tender office on the		2002-08-02	959	959	
Nigel Hospital: Preparation of Boiler 68189 for inspection. Non Compulsory site visit: 2002-07-26 @ 10h00 @ Boiler House. Specification enquiries: Mr P. R. Bester, Tel. (011) 360-7800. 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 from tender office on the 12 July 2002	Nigel Hospital	GCW 115/07/2002	2002-08-02	959	959	
Van Ryn Place of Safety Dewald Hattingh Park, Benoni: The design, manufacture, supply, delivery and erection of prefabricated timber roof. Construction to school and workshops. Specification enquiries: Mr P. J. Fouché, Tel. (011) 355-2840. 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 from tender office on the 12 July 2002	Van Ryn Place of Safety Dewald Hattingh Park, Benoni	GC 118/07/2002	2002-08-02	959	959	
Nicol House Pretoria: Modernization, design, supply, delivery, installation, commissioning, testing and maintenance of two passenger lifts. Specification enquiries: Mr C. Leeson, Tel. (012) 338-3300. 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 from tender office on the 12 July 2002		GCW 116/07/2002	2002-07-29	959	959	
Pretoria West Hospital: Modernization, design, supply, delivery, installation, commissioning, testing and maintenance of two passenger lifts. Specification enquiries: Mr C. Leeson, Tel. (012) 338-3300. 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 from tender office on the 12 July 2002	Pretoria West Hospital	GCW 117/07/2002	2002-07-29	959	959	

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
Bula Dikgoro Primary School in Mamelodi Ext 5: Construction of sport facilities using labour intensive construction methods. Non-compulsory site visit: 2002-07-23 @ 12h00 @ Main entrance. Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733. 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 from tender office on the 12 July 2002	Bula Dikgoro Primary School in Mamelodi Ext 5	GC 119/07/2002	2002-08-02	959	959
Ramahlale Primary School in Mamelodi: Construction of sport facilities using labour intensive construction methods. Non-compulsory site visit: 2002-07-23 @ 14h00 @ Main entrance. Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733. 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 from tender office on the 12 July 2002	Ramahlale Primary School in Mamelodi	GC 120/07/2002	2002-08-02	959	959
Mikateka Primary School in Ivory Park, Tembisa: Construction of sport facilities using labour intensive construction methods. Non-compulsory site visit: 2002-07-26 @ 10h00 @ Main entrance. Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733. 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 from tender office on the 12 July 2002	Mikateka Primary School in Invory Park, Tembisa	GC 121/07/2002	2002-08-02	959	959
Entshonalanga Primary School in Tembisa: Construction of sport facilities using labour intensive construction methods. Non-compulsory site visit: 2002-07-26 @ 12h00 @ Main entrance. Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733. 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 from tender office on the 12 July 2002	Entshonalanga Primary School in Tembisa	GC 122/07/2002	2002-08-02	959	959
Moloantoa Primary School in Vanderbijlpark: Construction of sport facilities using labour intensive construction methods. Non-compulsory site visit: 2002-07-29 @ 11h00 @ Main entrance. Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733. 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 from tender office on the 12 July 2002	Moloantoa Primary School in Vanderbijlpark		2002-08-02	959	959
Phomolong Primary School in Phomolong, Tembisa: Construction of sport facilities using labour intensive construction methods. Non-compulsory site visit: 2002-07-26 @ 14h00 @ Main entrance. Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733. 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 from tender office on the 12 July 2002	Phomolong Primary School in Phomolong, Tembisa	GC 124/07/2002	2002-08-02	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Thuthukanisizwe Primary School in Tsakane Ext 11: Construction of sport facilities using labour intensive construction methods. Non-compulsory site visit: 2002-07-30 @ 10h00 @ Main entrance. Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733. 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 from tender office on the 12 July 2002	Thuthukanisizwe Primary School in Tsakane Ext 11	GC 125/07/2002	2002-08-02	959	959
Bopang-Kgotso Primary School in Vosloorus: Construction of sport facilities using labour intensive construction methods. Non-compulsory site visit: 2002-07-31 @ 10h00 @ Main entrance. Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733. 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 from tender office on the 12 July 2002	Bopang-Kgotso Primary School in Vosloorus	GC 126/07/2002	2002-08-02	959	959
Ratanda Primary School in Ratanda: Construction of sport facilities using labour intensive construction methods. Non-compulsory site visit: 2002-07-31 @ 12h00 @ Main entrance. Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733. 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 from tender office on the 12 July 2002	Tatanda Primary School in Ratanda	GC 127/07/2002	2002-08-02	959	959
Lakeside Secondary School in Stretford Ext 1: Construction of sport facilities using labour intensive construction methods. Non-compulsory site visit: 2002-07-22 @ 10h00 @ Main entrance. Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733. 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 from tender office on the 12 July 2002	Lakeside Secondary School in Stretford Ext 1	GC 130/07/2002	2002-08-02	959	959
Muntome Primary School in Vanderbijlpark: Construction of sport facilities using labour intensive construction methods. Non-compulsory site visit: 2002-07-29 @ 12h00 @ Main entrance. Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733. 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 from tender office on the 12 July 2002	Muntome Primary School in Vanderbijlpark	GC 131/07/2002	2002-08-02	959	959
Stretford Primary School Stretford Ext 8: Construction of sport facilities using labour intensive construction methods. Non-compulsory site visit: 2002-07-22 @ 12h00 @ Main entrance. Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733. 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 from tender office on the 12 July 2002	Stretford Primary School Stretford Ext 8	GC 132/07/2002	2002-08-02	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 2	
Nellmapius Primary School in Mamelodi: Construction of sport facilities using labour intensive construction methods. Non-compulsory site visit: 2002-07-23 @ 10h00 @ Main entrance. Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building,	Nellmapius Primary School in Mamelodi	GC 133/07/2002	2002-08-02	959	959
8th Floor, North Tower. Tender documents are obtainable from tender office on the 12 July 2002					
Comprehensive Home Ownership Insurance for the Assets of the Western Cape Housing Development Board	Cape Town	PHL 3/02	2002-08-21	312	312
Cutting of grass under guardrails on Trunk Road 11 Section 1 to 4 (N7). Malmesbury to Citrusdal. A compulsory site inspection will be held on 2002-07-26. Tender documents will be sold at R15,00 per set. This amount will not be refunded	Ceres	R/MT 424/2002	2002-08-16	895	895
Transcription of mechanically recorded Court proceedings for Magistrate Courts—Cancelled	Department of Justice: Countrywide	RT 279a/2002 GE	2002-07-30	1	1
Two year contract for transcription services for the period 01 September 2002 to 31 August 2004. 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. Enquiries: Mrs H. M. van der Merwe, Tel. (012) 313-2589, Fax. (012) 313-2401	Legsato Wynberg	CPSC 63A- 02-02	2002-08-13	371	371
Gauteng Province: Manufacturing of diplomatic number plates for the Department of Foreign Affairs. Specification enquiries: Mr H. Kok, Tel. (012) 303-4302. 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 from tender office on the 19 July 2002	Gauteng Province	GG 135/07/2002	2002-08-02	959	959
Roodeplaat Dam Nature Reserve: Conference Centre electrical installation nominated sub-contract. Non-compulsory site visit: 06 August 2002 @ 10h00 @ the site. Specification enquiries: Mr C. J. Blignaut, Tel. (011) 355-2730. 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 from tender office on the 19 July 2002	Roodeplaat Dam Nature Reserve	GC 136/07/2002	2002-08-16	959	959
Marrievale Nature Reserve: Alterations and additions to existing incomplete staff houses and guest lodges. Non-compulsory site visit: 06 August 2002 @ 10h00 @ the site. Specification enquiries: Mr N. G. Sothmann, Tel. (011) 355-2839. 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 from tender office on the 19 July 2002		GC 134/07/2002	2002-08-16	959	959
Far East Rand Hospital: Replace exterior blinds. Compulsory site visit: 06 August 2002 @ 10h00 @ the site. Specification enquiries: Mr J. Burger, Tel. (011) 355-2839. 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 from tender office on the 19 July 2002	Far East Rand Hospital	GC 136/07/2002	2002-08-16	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
Drilling of thirty (30) to (50) monitoring boreholes in the Elandsbay, Lambertsbay and Langebaan Areas, District Western Cape for Directorate: Geohydrology. For Technical information: Mr H. van Kleef, Tel. (021) 950-7100/082 808 9901, or Mr Jaco Nel, Tel. (012) 336-8258/082 809 5701	Western Cape	W 8074	2002-08-15	95	95
Usutu-Vaal Government Water Scheme for the erection and completion of additional offices as well as for the refurbishment of the roof drainage system of the existing Administration Block at Grootdraai Dam near Standerton. A compulsory site inspection will commence at 09:00 on 01 August 2002 at Grootdraai Dam. Tender deposit R200 (cash or bank quaranteed cheque). Documents will not be issued at the site inspection meeting. For directions to site: Mr J. van Niekerk, Tel. (012) 712-2011, or Mr J. L. Enslin, Tel. (012) 392-1421/082 805 3879, or Ms R. E. M. Seabi, Tel. (012) 392-1418. For Technical information: Ms R. E. M. Seabi, Tel. (012) 392-1418, or Mr J. L. Enslin, Tel. (012) 392 1421/082 805 3879	Mpumalanga	W 7976	2002-08-15	95	95
Construction of a secondary water reticulation system for the Village of Tshiulongoma. A compulsory site inspection will commence at 14:00 on Wednesday, 31 July 2002 at Hollywood Motors, Rida Hotel. The garage is situated approximately 6 km east of Thohoyandou, just opposite the Mulenzhe/Dididi turnoff to the south. Tender deposit: R200 per set (cash or bank quaranteed cheque) non-refundable. NB: Tender documents will also be available at the site meeting but must be submitted to DWAF: Pretoria before 11:00 on the closing date 2002-08-05)	Limpopo Province	W 7794	2002-08-15	95	95
Rendering of a comprehensive catering service to Mowbray Maternity Hospital. Period: Two years. NB: Compulsory information session for all the prospective tenderers. Venue: Mowbray Maternity Hospital, Lecture Room No. 25, Ground Floor, Nurses Home. Date: 5 August 2002. Time: 10h00. Contact person: Mrs Noami Jacobs, Tel. (021) 659-5910	Department of Health	WKT 39161/02 A	2002-08-19	98	98
SERVICES: MECHANICAL					
Supply, delivery and installation of air-conditioning units: Government Garage: Hope Street Complex, Cape Town. Category A. A compulsory site meeting will be held on Monday, 19 August 2002 @ 10h00, at main office at the garage. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 99/02	2002-08-21	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 26
SERVICES: PROFESSIONAL					
Correction Notice of Closing date. Invitation to consultants—consultants roster for architects, engineers, quantity surveyors and town planners. The Northern Cape Department of Transport, Roads and Public Works has adopted a consultants roster for professionals in the built environment. The Policy has been customised from National Department of Public Works to allow for affirmable procurement in a fair, equitable and transparent manner. The policy will be operational on the 29th July 2002. Consulting firms (Head Offices & Branches in the Northern Cape only) who provide services in the fields of architecture, engineering, quantity surveying and town planning are invited to apply to the Department so as to be placed on the roster. Note: All applications must submit a hard copy in addition to electronic applications, for verification purposes. Applicants will only be active for nominations once hard copies have been received and verified. Applications can be made electronically over the internet at: http.www.northern-cape.gov.za or from the following Departmental staff: Mr B. E. Modise, Tel. (053) 839-2193, Ms V. Maribe, Tel. (053) 839-2149, Ms E. Motlhalane, Tel. (053) 839-2125	Department of Transport, Roads and Public Works	TP 4/5/223/5	2002-07-26	298	298
Appointment of a service provider to undertake the validation of scope of work claims in the Overberg Region of Western Cape. A compulsory information session will be held on 30 July 2002 at 10:00 at the Land Claims Commission, Matrix House, 73 Strand Street, Cape Town. Contact: Mr M. Kamedien, Tel. (021) 426-2930. Tender documents are also available at the above address and also at National Office, Pretoria. Enquiries: M. J. Mmatloa, Tel. (012) 312-8290, Fax. (012) 323-7235; G. O. Makoloi, Tel. (012) 312-9466, Fax. (012) 323-3078	RLCC: Western Cape	DLA 011/02 C	2002-08-16	60	60
Appointment of a service provider to undertake the validation of scope of work claims in the Boland Region of Western Cape. A compulsory information session will be held on 30 July 2002 at 10:00 at the Land Claims Commission, Matrix House, 73 Strand Street, Cape Town. Contact: Mr M. Kamedien, Tel. (021) 426-2930. Tender documents are also available at the above address and also at National Office, Pretoria. Enquiries: M. J. Mmatloa, Tel. (012) 312-8290, Fax. (012) 323-7235; G. O. Makoloi, Tel. (012) 312-9466, Fax. (012) 323-3078	Cape	DLA 012/02 C	2002-08-13	60	60
Appointment of an Events Management Company to undertake all the arrangement for the National Heritage Day 2002 due to take place at the Union Buildings in Pretoria, Gauteng	Department of Arts, Culture, Science and Technology	KKWT 166	2002-08-13	61	61
Consultant to advise on the establishment of a national gas regulator, a single energy regulator, development of natural gas infrastructure for West Coast of SA, and Cross Border Gas Trade Agreements. Full terms of reference are obtainable from Mr S. Szewczuk, to whom all enquiries should also be addressed, Tel. (012) 317-9224 or at Department Minerals and Energy, Room C403, Mineralia Centre, c/o Andries & Visagie Streets, Pretoria	Department of Minerals and Energy	ES 0202	2002-07-26	11	11

SPECIAL ADVERTISEMENTS

PROVINCE OF THE EASTERN CAPE

DEPARTMENT OF ROADS AND PUBLIC WORKS

TENDER No. PTB 5-01/02-1556

FOR UPGRADING OF TR57/3 (PHASE 1) BETWEEN MIDDLEDRIFT AND DIMBAZA

TENDER NOTICE

Tenders are hereby invited from experienced Contractors for the upgrading of Trunk Road 57/3 (Phase 1) between Middledrift and Dimbaza, approximately 40 km to the west of King William's Town in the Eastern Cape.

The project shall comprise the reconstruction of approximately 23 km of road, including the construction of two bridges, road drainage culverts and appurtenant works.

The contract includes the utilisation of labour and constructional plant from the Grahamstown construction unit of the Provincial Government.

Training of the labour force is required as contained in the Targeted Procurement Resource Specifications.

Tender documents will be available as of Friday, 12 July 2002 from the offices of the Provincial Tender Board, Department of Finance, Room 14, Global Life Building, Bisho, on payment of a non-refundable deposit of R1 000,00 per set of documents. Bank certified cheques must be made payable to "Department of Finance". The schedule of quantities is available electronically if required.

Two (2) separate compulsory inspections for tenderers will be held, namely one for the inspection of the Site and one for the inspection of the Employers' Plant and Equipment.

A compulsory meeting of tenderers and inspection of the Site will be held on Thursday, 25 July 2002, and prospective tenderers are required to meet the Consulting Engineers at 10:00 at the Middledrift Town Hall.

A compulsory meeting of tenderers and inspection of the Employer's Plant and Equipment will be held at the Grahamstown Construction Unit, 1 Reynold Street, Grahamstown and at a current work site on TR63 (Coastal Road) west of East London at the junction of TR63 and the road to Peddie on Wednesday, 24 July 2002. Prospective tenderers are required to meet at 10:00 at the Construction Unit in Grahamstown.

The consulting engineer and Employer will only be available on these two days to conduct inspections.

The completed tender document (Volume 3 only—and any supporting documentation) shall be placed in a sealed envelope clearly marked "Tender No: PTB 5-01/02-1556: Upgrading of TR57/3 (Phase 1) between Middledrift and Dimbaza" and deposited in the Tender Box at the Global Life Building, Bisho not later than 11:00 on Thursday, 8 August 2002 when tenders will be opened in public thereafter.

Tenderers must take particular note of the following:

- · An approved formal Surety will be required.
- Tenderers are required to be registered for VAT and must submit an original certificate of good standing in respect of taxes with SARS with the tender in order to be considered.
- · Targeted Procurement principles are promoted.
- Penalties will be applied both in respect of late completion of the Works and failure to meet tendered procurement goals.
- Failure to meet the minimum specified Targeted Procurement Goals will result in the tender being considered non-responsive and will not be considered for award.
- Failure to supply all supplementary information may result in the tender being deemed non-responsive which might not be considered for award.

All tenders shall hold good for 90 days after tender closing date. The lowest or any tender will not necessarily be accepted. Electronic, telegraphic or facsimile tenders will not be considered.

Enquires should be directed to Mr A. J. Booyen, Tel. +27 (0)21 913 2080.

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
SUPPLIES						
HK 28/2002	1.1 to 1.14	Landini SA (Pty) Ltd	R220 020,00/each	Landini Atlantis R90	(e)	_

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE		BRAND	*BASIS OF DELIVERY	_
SERVICES							
HK 30/2002	1	Labat Africa Management Consulting (Pty) Ltd	R1 248 437,0	•		Rendering o service	f
* Basis of delive	•	.r. in bond (d) c.i.f. (e) D	elivered.	·			
TENDER No.	TENDER No. DESCRIPTION			SU	JCCESSFUL TEND	ERER	PRICE
SUPPLIES							
GES 133/2001–2002		_		Cher	metrix (Pty) Ltd		R531 934,88
GES 01/2002–2003		_	— Mr N-S Makhubela				R307 800,00 per annum

C. TENDER INVITATIONS FINALISED

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

SAMHS/MED/T/001/02 RT 301/2002 MF

D. TENDER INVITATIONS CANCELLED

NW 04/02	NW 06/02	HK 26/2002		
----------	----------	------------	--	--

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

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

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

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

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

Enquiries: Miss Mouton/Ms Ndamane/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

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

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

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

Mondays to Fridays

Building, 14 Elizabeth Street, Bloemfontein.

C. Majozi

Enquiries: Office hours: 07:30-12:45 and 13:30-15:30 S. Kabelo/R. Rabie/J. Moeketsi/

DJ van Niekerk (specification enquiries)

Fax (051) 430-2772

Tel. (051) 430-1481 x 2124/2123/2113 and 2139

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).

Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Enquiries:** Office hours: 07:30-12:30 and 13:15-15:30 Mondays to Fridays

Mr P. Rampeng, Tel. (011) 713-6044, or Tel. (011) 713-6000 (switchboard)

Fax (011) 403-1266

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.

Office hours: **Enquiries:** C. Abrahams/C. Bester/G. Aysen 07:30-12:45 and 13:30-16:00

Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays

8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293-294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Mr J. W. Campher Office hours: 08:00-12:45 and 13:30-16:30

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

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1-4, Room 293-296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: 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

Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.

Enquiries: L. Mpakatho Office hours: 08:00-12:45 and 13:30-16:30

> Tel. (047) 532-4700 Mondays to Fridays

11 The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.

07:15-12:30 and 13:15-15:45 **Enquiries:** J. C. Mashinini/Mrs L. Breytenbach Office hours:

> Tel. (012) 317-9062/9055, Fax. (012) 320-8716 Mondays to Fridays

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, Office hours: 08:00-12:45 and 13:00-15:45

> Ms C Mabusela, Mr T. Prinsloo Mondays to Fridays

Tel. (012) 312-0986/0921/0858, Fax (012) 325-2169

42 Chief Executive, Transtel, First Floor, Room 420/421, Forum II, 33 Hoofd Street, Braampark, Braamfontein, P.O. Box 2504, Joubert

Park. 2044.

Enquiries: See tender description

Fax (011) 359-2472

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.

07:30-12:45 and 13:30-16:00 **Enquiries:** See Tender Description Office hours:

Fax (012) 323-7235

61 The Director-General: Arts, Culture, Science and Technology, Ground Floor, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje-Nassau Building, 188 Schoeman Street, Pretoria.

Enquiries: Mr W. Rootman/Ms L. du Toit Office hours: 07:30-16:00

Tel. (012) 337-8399/8091 Mondays to Fridays

Fax (012) 326-2818

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 Office hours: 07:15-16:00

Tel. (012) 334-4597/4680/4611 Mondays to Fridays

Fax (012) 323-0009/326-4442

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

Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe Office hours: 07:15-15:45

> Tel. (012) 310-3558/3775/3796/3565 Mondays to Fridays

Fax (012) 320-3328/322-2682

Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.

Enquiries: Capt. D. de Wit/Sgt. D. Timmerman, Tel. (012) 671-5110/5 Office hours: 07:45-16:15

> Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144 Mondays to Fridays

Fax (012) 663-1573

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

V. Malebve

Mondays to Fridays Tel. (012) 336-8988/7697/6/5

Fax (012) 325-6111

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.

Mondays to Fridays

Ms L. Young/Ms S. Wilkins 07:30-13:00 and 13:30-15:30 **Enquiries:** Office hours:

> Tel. (021) 483-3241/4670 Fax (021) 483-3810/4671

The Area Manager: Correctional Services: Pollsmoor, Steenberg Road, Tokai, Logistics, or Private Bag X4, Tokai, 7966; or handed 226

in at the main enctrance to Pollsmoor from "Ou Kaapse Weg".

Enquiries: Mr W. Fourie/Mnr. Lourens/.Mr Albrecht Office hours: 07:15-15:45

Tel. (021) 700-1130/1131, Fax (021) 701-9246 Mondays to Fridays

The Area Manager: Correctional Services: Voorberg, Private Bag X2, Porterville, 6810; or handed in at Correctional Services, 248

Logistics, Voorberg.

Enquiries: Mrs J. W. Duminy/Mr Engelbrecht Office hours: 07:30-12:00 and 13:00-15:45

> Tel. (022) 931-2163/2202, Fax (022) 931-3312 Mondays to Fridays

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

Department of Transport, Roads and Public Works, Room 22, Ground Floor, Wilcon House, 22 Fabricia Road, Fabricia, Kimberley, 298 8301; P.O. Box 3132, Kimberley, 8301, or deposited in the tender box on the Ground Floor, at the entrance of Wilcon House, 22 Fabricia Road, Kimberley, 8300.

Documents which are too bulky must be delivered at the reception, entrance of Wilcon House, of 22 Fabricia Road, Kimberley.

Enquiries:

Mr N. G. Siyo/Ms A. K. Montwedi/Mr E. Breytenbach Office hours: 07:30-13:00 and 13:30-16:00

Mondays to Fridays

Tel. (053) 839-2125/2128, Fax (053) 831-3973 Mondays to Fridays

300 Provincial Administration Western Cape: Chief Directorate, Transport and Public Works, Room 423/701/705, 9 Dorp Street, Cape

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

Enquiries: L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/ Office hours: 08:00-12:30 and 13:15-15:00

M. Carelse

Tel. (021) 483-3571/5337/4614/3957/5240,

Fax (021) 483-5302/2488

Department of Planning, Local Government and Housing, Room 501, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, 312 Cape Town, 8000; or deposited in the tender box, at Ground Floor at the Department of Planning, Local Government and Housing, 27 Wale Street, Cape Town, 8001.

Enquiries: Ms M. van der Merwe/M. Carelse Office hours: 07:30-12:30 and 13:00-16:00

> Tel. (021) 483-4002/4962, Fax (021) 483-5015/3244 Mondays to Fridays

Head of Department: Gauteng Department of Education (Logistics), 111 Commissioner Street, Johannesburg; 1st Floor, Room 132/139; or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box outside Room 132/139, First Floor, 111 Commissioner Street,

Johannesburg. Should the tender documents be too bulky for tender box, it may also handed in at Help Desk, First Floor.

Enquiries: Office hours: 08:00-16:30 J. Serongoane

> Tel. (011) 355-0068, Fax (011) 355-0108 Mondays to Fridays

323 Gauteng Shared Service Centre, Procurement Office, 6th Floor, 75 Fox Street; Private Bag X091, Marshalltown, 2107.

Enquiries: Mr Gordon MacQueen Office hours:

Tel. (011) 355-2000, Fax (011) 355-2225

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: Office hours: 07:45-13:00 and 13:45-16:00 Miss M. Lee/Mr A. West

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

Provincial Administration Western Cape: The Head of Department: Department of Transport and Public Works, 9 Dorp Street, Cape

Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/ **Enquiries:** Office hours: 08:00-12:30 and 13:15-15:00

M. Carelse Mondays to Fridays

Tel. (021) 483-3571/5337/4614/3957/5240,

Fax (021) 483-5302

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: 07:30-12:45 and 13:30-15:45 Mrs H. Wood Office hours:

> Tel. (021) 787-5086, Fax (021) 787-5146 Mondays to Fridays

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 **Office hours:** 08:00–13:00 and 13:30–16:00

Fax (012) 313-2401 Mondays to Fridays

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 Office hours: 08:00–16:30

Tel. (021) 808-5154 Mondays to Fridays

Fax (021) 808-5141/5144

518 The Chief: Central Statistical Service (STATSSA), Room 117/151, Steyn's Arcade, 274 Schoeman Street (between Andries and Van der Walt Streets), Pretoria, 0002, or Head: Central Statistical Service, Private Bag X44, Pretoria, 0001; or deposited in the tender box at the security, main entrance, Steyn's Arcade, 274 Schoeman Street, Pretoria.

Enquiries: See tender description **Office hours:** 07:30–16:00

Fax (012) 310-6990 Mondays to Fridays

594 Department of Sport, Recreation, Arts and Culture, First Floor, Sanlam Building, cnr Kruger and Joubert Street, Vereeniging; or Private Bag X33, Johannesburg, 2000; or deposited in the tender box at main entrance, reception area, NBS Building, 38 Rissik Street, Johannesburg, 2000.

Enquiries: Ms Sibongile Mvundlela/S. Chalale Office hours: 08:00—13:00 and 14:00—15:30

Tel. (021) 355-2523/2500, Fax (021) 355-2505 Mondays to Fridays

681 Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria,

1225.

Enquiries: Office of the Gauteng Tender Board **Office hours:** 08:00–13:00 and 13:30–16:30

Tel. (011) 355-8017/4, Fax (011) 355-8023 Mondays to Fridays

712 Head of Department: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commisioner

Street, Johannesburg.

Enquiries: Mr W. Bezuidenhout **Office hours:** 08:00–12:00 and 12:45–14:30

Tel. (011) 355-0143, Fax (011) 355-0148 Mondays to Fridays

838 The Regional Director: Medical Services, Boland/Overberg Region, c/o Brewelskloof Hospital, Haarlem Street, Worcester, 6850; or Private Bag X3079, Worcester, 6849; or reception area, Regional Office, Brewelskloof Hospital Premises, Haarlem Street, Worcester.

Enquiries: Mrs B. Gerber/E. Marais **Office hours:** 07:30–16:00

Tel. (023) 348-1440, Fax (023) 342-8501 Mondays to Fridays

863 Gauteng Health Department, Room 1203, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107, or Private Bag X085, Marshalltown, 2107; or deposited in the tender box at the foyer main entrance, 37 Sauer Street (corner of Sauer and

Market Streets), Marshalltown, 2107.

Enquiries: E. Mothopeng Office hours: 08:00–12:00 and 13:00–15:00

Tel. (011) 355-3056, Fax (011) 355-3086/7 Mondays to Fridays

895 Provincial Administration Western Cape: Department of Transport, The District Roads Engineer, Provincial Roads, Bon Chretien Street, Oosterlig, Ceres; or The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box at reception area of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or The Provincial Roads Engineer, Private Bag X2, Ceres,

6835.

Enquiries: Mr J. Jacobs Office hours: 08:00–16:00

Tel. (023) 312-1120/21, Fax (023) 312-2633 Mondays to Fridays

946 Department of Water Affairs and Forestry, Resident Engineer, Xikundu, P.O. Box 365, Levubu, 0929, or Construction Store, Levubu-

Wes, Levubu.

Enquiries: Rick Nel **Office hours:** 08:00–16:30

Tel. (015) 583-0596 Mondays to Fridays

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, clearly marked with the tender number and the closing date.

Enquiries: Assistant Director: Procurement & Tenders **Office hours:** 08:00–12:45 and 13:3015:45

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

A Tenders, completed as prescribed, shall be sealed in an envelope marked Tender No and Deposited in the Tender Box in the Foyer of 91 Commissioner Street, (Batho-Pele House), Marshalltown, Johannesburg, 2107.

Enquiries: Mrs H. C. Burger **Office hours:** 7:30—12:30 and 13:00—16:00

Tel. (012) 310-2285

B DNV Quantity Surveyors, Stockenstrom Street, Worcester.

Enquiries: Mr Nel **Office hours:** 08:30—17:00

Tel. (023) 347-3344 Mondays to Fridays

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

for the

GOVERNMENT TENDER BULLETIN

2002

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

The closing time is 15:00 sharp on the following days:

- ▶ 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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas - R40 per annum

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

Publications: Tel: (012) 334-4508, 334-4509, 334-4510 Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504 Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737 Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001 Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510

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

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