GOVERNMENT

TENDER

BULLETIN

PRETORIA 02 August 2002 NO. 2090

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 N
Inst	ructions	3
. TEI	NDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TFI	NDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000	
	SUPPLIES: GENERAL	7
	SUPPLIES: PERISHABLE PROVISIONS	7
	SUPPLIES: STATIONERY/PRINTING	7
	SERVICES: BUILDING	7
	SERVICES: CIVIL	7
•	SERVICES: ELECTRICAL	7
•	SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING	8
	DISPOSALS: SCRAP METAL	8
,	DIGI GOALG. GORAF IVIL FAL	0
	NDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000	_
	SUPPLIES: AUDIO VISUAL EQUIPMENT	8
	SUPPLIES: COMPUTER SOFTWARE	8
	SUPPLIES: FURNITURE	8
	SUPPLIES: GENERAL	8
	SUPPLIES: MEDICAL	10
	SUPPLIES: PERISHABLE PROVISIONS	10
	SUPPLIES: STATIONERY/PRINTING	10
	SUPPLIES: VEHICLE (ALL TYPES)	10
	SUPPLIES: WORKSHOP EQUIPMENT	10
	SERVICES: BUILDING	10
	SERVICES: CIVIL	12
	SERVICES: ELECTRICAL	13
	SERVICES: GENERAL	13
•	SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING	17
	SERVICES: MECHANICAL	18
•		18
•		19
•		24
SPI	ECIAL ADVERTISEMENTS	25
. RE	SULTS OF TENDER INVITATIONS	
•	SUPPLIES	26
	NDER INVITATIONS CANCELLED	30
	NEXURES	00
	nexure 1: Address list	32
	nexure 2: Important announcement to all departments concerned	39
Anr	nexure 3: Subscription	40

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: NOBO6/2002

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 32.
SUPPLIES: GENERAL					
The Department of Labour Indlela requires the supply and installation of two unit air-conditioners MIN 60 000 BTU.380V (17 AMP), automatic control, cooling and heating. Compulsory site inspection will be held on 23 August 2002. <i>Enquiries:</i> Mavis Mashigo, Tel. (011) 206-1073, Fax (011) 316-2336	I.N.D.L.E.L.A. Department of Labour, Old Kempton Park Road, Olifantsfontein	Prov 3/5/ 2002-2003	2002-09-06	84	84
SUPPLIES: PERISHABLE PROVISIONS					
Item 1: Supply and delivery of perishabile provisions (bread brown, chicken meat, fresh fruit and vegetables) to Lindley Management Area. Period 2002-10-01 to 2003-03-30	Lindley	PKVS 2/2002	2002-08-30	370	370
SUPPLIES: STATIONERY/PRINTING					
The manufacturing and supplying of 1 000 die-plate daters	Pretoria	SD-W 13	2002-09-02	64	1
SERVICES: BUILDING					
Repairs and renovations: Algeria Nature Reserve, Clanwilliam. Category A. A compulsory site meeting will be held on Thursday, 15 August 2002 at 10h00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Clanwilliam	S 112/02	2002-08-28	300	352
Undercover parking per ambulances: Macassar Day Hospital, Macassar. Category A. A compulsory site meeting will be held on Tuesday, 20 August 2002 @ 10h00. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Macassar	S 114/02	2002-09-04	300	352
Repairs: Gamkaskloof Bushshelter, Swartberg Nature Conservation, Oudtshoorn. Category A. A compulsory site meeting will be held on Wednesday, 21 August 2002 @ 14h00. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Oudtshoorn	G 34/02	2002-08-28	349	349
SERVICES: CIVIL				1	•
Preparation of soil for new vines. NB: A compulsory site meeting will be held on Thursday, 22 August 2002 at 12:00. For further information contact Mr G. A. van Zyl at Tel. (021) 808-5487 or 082 320 5936. Tender enquiries: Mr W. J. van Zyl, Tel. (021) 808-5154 or Cel 082 923 0680	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	340-2002/ 2003	2002-09-02	858	858
SERVICES: ELECTRICAL					
Electrical repairs: Botrivier Primary School: Botrivier. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Botrivier	S 120/02	2002-09-04	300	352
Electrical repairs: Die Bron Primary School, Stanford. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Stanford	S 121/02	2002-09-04	300	352
Electrical repairs: Bontebok Primary School, Swellendam. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Swellendam	S 122/02	2002-09-04	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 32
SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL	EQUIPMENT ANI	D PLUMBING			
Servicing of lighting and pumping equipment—Service contract: Various Nature Reserve, Breede River Region. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Breede River Region	S 118/02	2002-09-04	300	352
Replacing of hot and cold water pipes: Nurses Home, Knysna Hospital. Category A. A compulsory site meeting will be held on Friday, 16 August 2002 @ 11h00. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Knysna	G 37/02	2002-09-04	349	349
DISPOSALS: SCRAP METAL				•	
Disposal of scrap Pvc coated copper wire and pipes for a period of one year from 1 November 2002 to 31 October 2003. <i>Enquiries:</i> Mavis Mashigo, Tel. (011) 206-1073, Fax: (011) 316-2336	I.N.D.L.E.L.A. Department of Labour, Old Kempton Park Road, Olifantsfontein	Prov 2/5/ 2001-2002	2002-09-06	84	84
Disposal of scrap metal for a period of one year from 1 November 2002 to 31 October 2003. Enquiries: Mavis Mashigo, Tel. (011) 206-1073, Fax: (011) 316-2336	I.N.D.L.E.L.A. Department of Labour, Old Kempton Park Road, Olifantsfontein	Prov 01/5/ 2002-2003	2002-09-06	84	84
TENDERS WITH AN ESTIMATED \	/ALUE OF	MORE	THAN	P75 000	
TENDERS WITH AN ESTIMATED	TALUE OF	MORL	1117-414 1	170 000	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 32
SUPPLIES: AUDIO VISUAL EQUIPMENT					
Correction Notice of Closing Date: Supply, delivery and installation of audio visual equipment at the New Legislature Building. Compulsory site visit on: Date: 2 August 2002. Time: 12:00	Provincial Legislature: Northern Cape	NC/PW/53-Z	2002-08-12	620	620
SUPPLIES: COMPUTER SOFTWARE					
The supply and delivery of high performance liquid chromatography modules to be connected to existing Agilent 1100 diode array detector with Agilent Chemstation software as well as the upgrading of the software. A compulsory site inspection must be conducted prior to the closing date of the tender. Contact person: Mr P. Alberts, Tel. No. (021) 809-1673		5/3/1-7/02	2002-08-30	115	115
SUPPLIES: FURNITURE					
Supply of office furniture for the Department of Labour Gauteng North. NB: A site meeting will be held on the 16 August 2002 at 10:00 to 11:00. Place: Concillium Building, Board Room 1113, Cnr Andries & Skinner Street, 239 Skinner Street, Pretoria. Contact person: Mr Nico Koshane, Tel. (012) 309-5146	Department of Labour	LGN 07/2002	2002-09-02	347	347
SUPPLIES: GENERAL					
Supply and delivery of trailer spares: Pretoria Management Area	Pretoria Management	PTA 2/2002	2002-08-23	229	229

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 32
The supply and delivery of: Forty (40) two way radios according to specification ER.7. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Radio Workshop Manager, Provincial Radio Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 01/2002	2002-08-30	723	723
Supply and delivery of vines. Tender enquiries: Mr W. J. van Zyl, Tel. (021) 808-5154 or Cell 082 923 0680	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	341-2002/ 2003	2002-09-02	858	858
Supply and delivery of fencing material. Tender enquiries: Mr W. J. van Zyl, Tel. (021) 808-5154 or Cell 082 923 0680	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	339-2002/ 2003	2002-09-02	858	858
Supply of an X-Ray Difractometer (XRD) instrument for National Centre for Occupational Health	National Department of Health	RT 1567 ME	2002-09-02	1	1
Supply of gas chromatograph with mass spectrometery detector for National Centre for Occupational Health	National Department of Health	RT 1566 ME	2002-09-02	1	1
Supply and delivery of hardwood and veneer boards for the period 1 October 2002 to 30 September 2004	Correctional Services	RT 1521 KM	2002-08-29	1	1
Supply and delivery of hardwood and veneer boards for the period 1 October 2002 to 30 September 2004	Correctional Services	RT 12521/1 KM	2002-09-29	1	1
Supply of coffee and tea. Please take note that the tender will be available electronically and may be downloaded from the following website address: www.globaltender.net An information session will be held on 16 August 2002 at 10:00 in the Auditorium, Block Q at 789 16th Road, Comparex Building, Midrand	State	RT 48/2002 GR	2002-09-03	1	1
Supply of lawnmowers, edge cutters, chain saws and brush cutters for the period 1 January 2003 to 31 December 2004. Please take note that the tender will be available electronically and may be downloaded from the following web-site address: www.globaltender.net An information session will be held on 16 August 2002 at 10:00 in the Auditorium, Block Q at 789 16th Road, Comparex Building, Midrand	National	RT 114/2003 KM	2002-09-05	1	1
Supply and installation of PABX (Telecommunications Server) and ancillary equipment with links to various towns. Required by the NPA	Pretoria and other towns	RT 1577 KA	2002-08-16	1	1
Supply and delivery of: Three (3) to four (4), 44 kW or 72 kW tractor loader backhoes for Directorate Construction. <i>Technical information:</i> Mr C.J. Deysel, Tel. (012) 336-8463	2 (two)— Xikundu 1 (one)— Hluhluwe 1 (one)—Jan Kempdorp	W 8070	2002-08-29	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 32
Supply of full equiped toolbox for auto mechanics. 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: Corporal P. Khwinana, Tel. (012) 313-2385, Fax (012) 313-2401	DOD Main Ordinance Depot, Pretoria	CPSC 89A/192/02	2002-09-04	371	371
Supply of tyres 16,00R20 (Mitchelin) XZL LRM. 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: Corporal Sello Khoza, Tel. (012) 313-2452, Fax (012) 313-2401	AFB Waterkloof	CPSC 89/16/02	2002-09-02	371	371
1 year contract for supply and delivery of forage (fodder). 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, Fax (012) 313-2401	Western Cape Province Command and North West Province Command	89A/190/02	2002-09-03	371	371
SUPPLIES: MEDICAL					
The supply, delivery, installation, training and demonstration of various dental equipment (Period contract valid from 1 October 2002 to 30 April 2003). Enquiries: Capt. D. de Wit or S/Sgt. D. Timmerman, Tel: (012) 671-5110/5	Various Hospitals and Sickbays in South Africa	DENTAL/ MED/T/ 001/02	2002-09-02	92	92
SUPPLIES: PERISHABLE PROVISIONS					
Supply and delivery of groceries to food services in hospitals under the control of the Department of Health. Period: Two years	Department of Health	WKT 30154/02 A	2002-09-02	98	98
SUPPLIES: STATIONERY/PRINTING					
Request for quotations: Supply of: 180 (9840) Magnetic media cartridges and 200 (LTO) Magnetic media cartridges	Head Office, SARS	RFQ 12/2002	2002-08-16	19	19
SUPPLIES: VEHICLE (ALL TYPES)					
Supply of 60 ton mechanical horse and mobi jack. 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: Corporal P. Khwinana, Tel. (012) 313-23852, Fax (012) 313-2401	Naval Base, Simonstown	CPSC 89N/02/02	2002-09-06	371	371
SUPPLIES: WORKSHOP EQUIPMENT					
Supply of various machine shop tools and consumeables. 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 K.N. Nkoko, Tel. No. (012) 313-2448, Fax No. (012) 313-2401	1 Air Servicing Unit, Waterkloof	CPSC 89/11/02 VOL 2	2002-09-02	371	371
SERVICES: BUILDING					
Repairs and renovations: Eiderdown House, Commercial Street, Cape Town. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 108/02	2002-08-28	300	352
General repairs: Dreyden Street Primary School, Salt River. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 109/02	2002-08-19	300	352
General repairs and repairs to tarmac: Zimasa Primary School, Langa. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 113/02	2002-08-19	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 32
Partial repairs: Uniondale High School Hostels, Uniondale. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Uniondale	G 36/02	2002-08-19	349	349
General and stormwater repairs, painting, including electrical works, Accordian Primary School, Belhar. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 110/02	2002-08-28	300	352
General repairs, painting and site works: Reygersdal Primary School, Atlantis. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Atlantis	S 111/02	2002-08-28	300	352
Building repairs and renovations. (Price per document R80,00–not refundable)	Kgokare Secondary School, Sebokeng: Gauteng Province	G/E (B) 34/02	2002-08-30	712	712
Building repairs and renovations. (Price per document R100,00–not refundable)	Esokwazi Secondary School, Sebokeng: Gauteng Province	G/E (B) 35/02	2002-08-30	712	712
Building repairs and renovations. (Price per document R100,00–not refundable)	Sedibeng Primary School, Refilwe: Gauteng Province	G/E (B) 36/02	2002-08-30	712	712
Building repairs and renovations. (Price per document R100,00–not refundable)	Thabeng Primary School, Evaton: Gauteng Province	G/E (B) 37/02	2002-08-30	712	712
Building repairs and renovations. (Price per document R100,00–not refundable)	Reitumetse Secondary School, Soshanguve: Gauteng Province	G/E (B) 38/02	2002-08-30	712	712
Simonstown: Naval Base: Conversion of Buildings 135 and 136 to Official Quarters. (Category C). Site meeting on Thursday, 15 August 2002 at 11h00. Note: Documents will be sold at a non-refundable deposit of R200 per set. Technical information: Mr M. Taljaard, Tel. (021) 402-2292	Cape Town	1008/02	2002-09-04	3	3
Robben Island: Museum: Repairs and renovations to Medium B Prison. (Category C). Site meeting will be held on site by the Principal Agent (Gapp Architects, Tel. (021) 424-2390, who will confirm the time and date. Note: Documents will be sold at a non-refundable deposit of R200 per set. Technical information: Mr G. W. Smit, Tel. (021) 402-2268	Cape Town	2006/02	2002-09-04	3	3
Muizenberg: Bailey's Cottage: Replacement of roofs. (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr G. Kapp, Tel. (021) 402-2213	Cape Town	2007/02	2002-09-04	3	3

DESCRIPTION REQUIRED ATT ENDER BELIVER TENDERS TO SELVER TENDERS TO						
Bredasdorp: TFDC: Installation of aircraft rinsing facility and oil catcher on flight line. Site meeting on Thursday, 22 August 2002 at 11:00. Contact person: SMajor van Vuuren, (028) 425-4130 / (028) 425-4130	DESCRIPTION	· ·		_	OBTAINABLE	DELIVER TENDERS
is its meeting on Thursday, 22 August 2002 at 11:00. Contact person: SMajor van Vuuren, (028) 425-4130 / (028) 425-4130 / (028) 425-411. Note: Documents will be sold at a non-refundable deposit of R100 per set. Technical information: Mr M. Sasman, Tel. (021) 402-2196 National Centre for Occupational Health: 22 Hospital Street, Hilbrow: Upgrading of lecture / conference theatre. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Note: No cheques are accepted. Note: No cheques are obtainable from tender office on 2 August 2002. Springs Regional Office: Replace roof gutters and works. No cheques are obtainable from tender office on 2 August 2002. Springs Regional Office: Replace roof gutters and works. No cheques are obtainable from tender office on 2 August 2002. Partial repairs: Eerdrag Building, Oudshoom. Category B. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded Priority repairs: Morester Secondary School, Oudshoom. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded General repairs: George Preparatory School, Oedshoom. Category A. Please note that these documents will be sold					See Annexure	1, Page 32
Hillbrow: Upgrading of lecture / conference theatre. Mote: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Mote: No tequeus are accepted. Site inspection: 2002/08/20 at 10h00 (not compulsary). Technical information: S. P. Khumalo, Tel. (011) 713-6013 Weskoppies Hospital: Phase 3: Two new wards—main contract. Compulsory site visit: 2002/08/23 @ 10h00 @ the site. Specification enquiries: Mr Carel van Caran, Tel. No. (011) 355-2838. A non-refundable levy of R50.00 should be paid on collection of each document at 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street. Tender documents are obtainable from tender office on 2 August 2002 Springs Regional Office: Replace roof gutters and works. Non-compulsory site visit: 23 August 2002 @ 10h00 @ the site. Specification enquiries: Mr B. Malumaela, Tel. No. (011) 360-7800. A non-refundable levy of R50.00 should be paid on collection of each document at 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street. Tender documents are obtainable from tender office on 2 August 2002 Partial repairs: Eendrag Building, Oudtshoorn. Category B. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded Priority repairs: Mörester Secondary School, Oudtshoorn. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded General repairs: George Preparatory School, George. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	catcher on flight line. Site meeting on Thursday, 22 August 2002 at 11:00. Contact person: S/Major van Vuuren, (028) 425-4130 / (028) 425-4111. Note: Documents will be sold at a non-refundable deposit of R100 per set.	Cape Town	2008/02	2002-09-04	3	3
contract. Compulsory site visit: 2002/08/23 @ 10h00 @ the site. Specification enquiries: Mr Carel van Graan, Tel. No. (011) 335-2838. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street. Tender documents are obtainable from tender office on 2 August 2002 Springs Regional Office: Replace roof gutters and works. Non-compulsory site visit: 23 August 2002 @ 10h00 @ the site. Specification enquiries: Mr B. Malumaela, Tel. No. (011) 380-7800. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street. Tender documents are obtainable from tender office on 2 August 2002 Partial repairs: Eendrag Building, Oudtshoorn. Category B. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded Priority repairs: Môrester Secondary School, Oudtshoorn. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded Priority repairs: Môrester Secondary School, Oudtshoorn. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded General repairs: George Preparatory School, George. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Hillbrow: Upgrading of lecture / conference theatre. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Note: No cheques are accepted. Site inspection: 2002/08/20 at 10h00 (not compulsary).			2002-09-04	6	6
Non-compulsory site visit: 23 August 2002 @ 10h00 @ the site. Specification enquiries: Mr B. Malumaela, Tel. No. (011) 360-7800. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street. Tender documents are obtainable from tender office on 2 August 2002 Partial repairs: Eendrag Building, Oudtshoorn. Category B. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded Fencing: Wittedrift High School, Wittedrift. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded Priority repairs: Môrester Secondary School, Oudtshoorn. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded General repairs: George Preparatory School, George. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	contract. Compulsory site visit: 2002/08/23 @ 10h00 @ the site. Specification enquiries: Mr Carel van Graan, Tel. No. (011) 355-2838. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street. Tender documents are obtainable from tender office on			2002-08-30	959	959
Please note that these documents will be sold at R50,00 per set. This amount will not be refunded Fencing: Wittedrift High School, Wittedrift. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded Priority repairs: Môrester Secondary School, Oudtshoorn. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded General repairs: George Preparatory School, George. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Non-compulsory site visit: 23 August 2002 @ 10h00 @ the site. Specification enquiries: Mr B. Malumaela, Tel. No. (011) 360-7800. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street. Tender documents are obtainable from tender office on	Regional		2002-08-30	959	959
Please note that these documents will be sold at R30,00 per set. This amount will not be refunded Priority repairs: Môrester Secondary School, Oudtshoorn. Oudtshoorn G 39/02 2002-09-04 349 Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded General repairs: George Preparatory School, George. Category A. Please note that these documents will be sold at R30,00 per	Please note that these documents will be sold at R50,00 per	Oudtshoorn	G 35/02	2002-09-04	349	349
Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded General repairs: George Preparatory School, George. Category A. Please note that these documents will be sold at R30,00 per	Please note that these documents will be sold at R30,00 per	Plettenberg Bay	G 38/02	2002-09-04	349	349
Category A. Please note that these documents will be sold at R30,00 per	Category A. Please note that these documents will be sold at R30,00 per	Oudtshoorn	G 39/02	2002-09-04	349	349
	Category A. Please note that these documents will be sold at R30,00 per	George	G 40/02	2002-09-04	349	349

SERVICES: CIVIL

Contract No. C 699: The reseal of 33,9 km of Trunk Road 11 Section 5, between Trawal (km 40,0) and Vanrynsdorp (km 73,9). A site inspection which is compulsory for all prospective tenderers will be held at 11:00 on 21 August 2002 at the Klawer Wine Cellar adjacent to the TR 11 at km 55. Non-refundable deposit: R 250.00	WKT 33211	2002-09-04	265	98
Non-refundable deposit: R250,00. The expiry date is 2 December 2002				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 32
Pretoria: Air Force HQ and Blenny Complex: Repair and 36 month maintenance of buildings, civil infrastracture, building wet services and fencing. Category B. Compulsory site inspection: Site inspection will be held on 2002-08-19 @ 10h00. Prospective tenderers to meet at parking area at entrance to complex (service road exiting from Dequar Road). Note: Documents will be sold at a non-refundable deposit of R100 cash per set. Enquiries: Technical information: Mr G. Duvenhage, Tel. (012) 993-0134	Pretoria	H 02/054	2002-09-04	2	2
SERVICES: ELECTRICAL					
Pretoria: Air Force HQ and Blenny Complex: Repair and 36 month maintenance of electrical installation. Category C. <i>Compulsory site inspection:</i> Will be held on 2002-08-19 @ 10h00. Prospective tenderers to meet at parking area at entrance to complex (service road exiting from Dequar Road). <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Technical information:</i> Mr J. Antunes, Tel. (011) 805-8805	Pretoria	H 02/053	2002-09-04	2	2
SERVICES: GENERAL					
Erection of concrete palisade fence. (Price per document R80,00—not refundable)	Uvuyo Primary School, Mofolo North, Soweto: Gauteng Province	G/E (B) 39/02	2002-08-30	712	712
Abe Bailey Nature Reserve: Electrical installation for the staff housing technical area. Specification enquiries: Mr R. S. van der Watt, Tel. No. (011) 335-2792. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, 41 Simmonds Street, North Tower. Tender documents are obtainable from tender office on the 26 July 2002	Abe Bailey Nature Reserve	GC 154/07/ 2002	2002-08-23	959	959
Abe Bailey Nature Reserve: Electrical installation for the hall. Specification enquiries: Mr R. S. van der Watt, Tel. No. (011) 335-2792. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, 41 Simmonds Street, North Tower. Tender documents are obtainable from tender office on the 26 July 2002	Abe Bailey Nature Reserve	GC 155/07/ 2002	2002-08-23	959	959
Abe Bailey Nature Reserve: Electrical installation for the sleeping lodges and staff housing (educational facility). Specification enquiries: Mr R. S. van der Watt, Tel. No. (011) 335-2792. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, 41 Simmonds Street, North Tower. Tender documents are obtainable from tender office on the 26 July 2002	Abe Bailey Nature Reserve	GC 156/07/ 2002	2002-08-23	959	959
Hammanskraal Roads Camp: Erection of an ablution block. Non-compulsory site visit: 2002-08-19 @ 10h00 @ the site. Specification enquiries: Mr P. G. Maduana, Tel. No. (012) 338-3300. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, 41 Simmonds Street, North Tower. Tender documents are obtainable from tender office on the 26 July 2002	Hammanskraal Roads Camp	GCW 157/07/ 2002	2002-08-23	959	959

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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 32
Roodeplaat Dam: Supply and installation of a miniature substation. Non-compulsory site visit: 2002-08-19 @ 10h00 @ the site. Specification enquiries: Mr P. Erasmus, Tel. No. (012) 338-3300. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, 41 Simmonds Street, North Tower. Tender documents are obtainable from tender office on the 26 July 2002	Roodeplaat Dam	GC 158/07/ 2002	2002-08-23	959	959
Weskoppies Hospital: Supply, delivery, installation, commissioning and testing of (2) 20 Pan convection oven/combisteamers. Compulsory site visit: 2 August 2002 @ 10h00 @ the site. Specification enquiries: Mr F. J. Steenberg, Tel. No. (012) 338-3300. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, 41 Simmonds Street, North Tower. Tender documents are obtainable from tender office on the 26 July 2002	Weskoppies Hospital	GCW 159/07/ 2002	2002-08-23	959	959
Stanza Bopape Clinic: Phase 2: Renovation to buildings. Non-compulsory site visit: 2002/08/19 @ 10h00 @ the site. Specification enquiries: Mr M. G. Sothmann, Tel. No. (011) 355-2839. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, 41 Simmonds Street, North Tower. Tender documents are obtainable from tender office on the 26 July 2002	Stanza Bopape Clinic	GC 160/07/ 2002	2002-08-23	959	959
Van Ryn Place of Safety: Nominated subcontract for ceilings. Compulsory site visit: 2002/08/19 @ 10h00 @ the site. Specification enquiries: Mr P. J. Fouche, Tel. No. (011) 355-2840. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, 41 Simmonds Street, North Tower. Tender documents are obtainable from tender office on the 26 July 2002	Van Ryn Place of Safety	GC 161/07/ 2002	2002-08-23	959	959
Van Ryn Place of Safety: Nominated subcontract for manufacture, supply, delivery and installation of joinery fittings. Compulsory site visit: 2002/08/19 @ 10h00 @ the site. Specification enquiries: Mr P. J. Fouche, Tel. No. (011) 355-2840. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, 41 Simmonds Street, North Tower. Tender documents are obtainable from tender office on the 26 July 2002	Van Ryn Place of Safety	GC 162/07/ 2002	2002-08-23	959	959
Garankuwa Hospital Kitchen: Supply, delivery, installation, commissioning and testing of one new steam and electric operated flight type dishwasher. Non-compulsory site visit: 2002/08/19 @ 10h00 @ the site. Specification enquiries: Mr D. Moraswi, Tel. No. (012) 338-3300. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, Sage Life Building, 41 Simmonds Street, North Tower. Tender documents are obtainable from tender office on the 26 July 2002	Garankuwa Hospital	GCW 163/07/ 2002	2002-08-23	959	959
Cancellation notice of tender Provision of commercial banking services for the Provincial Government of the Northern Cape	Department of Finance: Northern Cape	NC/P/0003/ 2002	2002-08-16	620	620

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 32
Interested parties are hereby invited for the compilation of Municipal Housing Development Plans for the six Municipal Regions within the Province of Gauteng. The vision of the Department is to develop viable and sustainable communities through the promotion and provision of tenure, services and homes. The preparation of Municipal Housing Development Plans (MHDP's) seeks to align provincial and municipal housing programmes in the short to medium term taking cognisance of the integrated development principles. Tender documents are obtainable from the Department of Housing. Complete RFP documents are to be submitted before the closing date on the 29th of August 2002 at 11:00. A non-compulsory briefing session will be held on the 8th of August 2002 at 09:00 on the 10th Floor, Boardroom. All enquiries can be directed to Mr Peter Ahmad, Tel. (011) 355-4581 or Mr Andre van der Walt, Tel. (011) 355-4222. NB: A 90/10 principle will be used to evaluate this tender	Gauteng: Department of Housing	RFP NO HLA 4/2/ 4-2002/02	2002-08-29	393	393
Sasolburg Correctional Service: Complete repair and renovations. WCS: 008706. R200,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB: Only cash or bank-guarantee cheque is acceptable. Enquiries: Mr Godfrey Phalane, Miss Tshidi Toolo, Tel. (051) 430-1481 x 2139, 2124, 2123 and 2113	Sasolburg Correctional Service	BL 02/772	2002-08-27	5	5
Kroonstad Correctional Service: Securing of centre to medium "C". WCS: 017940. R50,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB: Only cash or bank-guarantee cheque is acceptable. Enquiries: Mr Godfrey Phalane, Miss Tshidi Toolo, Tel. (051) 430-1481 x 2139, 2124, 2123 and 2113	Kroonstad Correctional Service	BL 02/773	2002-08-27	5	5
Odendaalsrus Correctional Service: Supply, delivery, installation and commissioning of new in-line sewage cutter. WCS: 034377. R50,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB: Only cash or bank-guarantee cheque is acceptable. Enquiries: Mr Godfrey Phalane, Miss Tshidi Toolo, Tel. (051) 430-1481 x 2139, 2124, 2123 and 2113	Odendaalsrus Correctional Service	BL 02/774	2002-08-27	5	5
Bloemfontein: Grootvlei Prison Farm: New 5 additional offices. WCS: 017761. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB: Only cash or bank-guarantee cheque is acceptable. Enquiries: Mr Godfrey Phalane, Miss Tshidi Toolo, Tel. (051) 430-1481 x 2139, 2124, 2123 and 2113	Bloemfontein	BL 02/775	2002-08-27	5	5
Bloemfontein: De Brug: 7 Div Mob Centre: New ration store. WCS: 014996. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB: Only cash or bank-guarantee cheque is acceptable. Enquiries: Mr Godfrey Phalane, Miss Tshidi Toolo, Tel. (051) 430-1481 x 2139, 2124, 2123 and 2113	Bloemfontein	BL 02/776	2002-08-27	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 32
Senekal Magistrate's Office: Installation of air-conditioning to offices. WCS: 035315. R50,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB: Only cash or bank-guarantee cheque is acceptable. Enquiries: Mr Godfrey Phalane, Miss Tshidi Toolo, Tel. (051) 430-1481 x 2139, 2124, 2123 and 2113	Senekal Magistrate's Office	BL 02/777	2002-08-27	5	5
Reitz Magistrate's House: 14 Artie Street, Repair and renovations. WCS: 014865. R50,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB: Only cash or bank-guarantee cheque is acceptable. Enquiries: Mr Godfrey Phalane, Miss Tshidi Toolo, Tel. (051) 430-1481 x 2139, 2124, 2123 and 2113	Reitz Magistrate's House	BL 02/778	2002-08-27	5	5

SERVICES: GENERAL

SERVICES: GENERAL					
Game capture at Leeuwfontein Collaborative Reserve. <i>Enquiries:</i> T. S. Senyelo, Tel. No. (011) 355-1337, Fax No. (011) 337-2292	Dacel	G/DACEL 007/02	2002-08-15	322	322
Correction of closing date: Request for proposal: Security system at all ports of entry, border posts, airports, state warehouses and RAMP offices. Compulsory information session is cancelled. Contact person: Mohamed Flashman, Cell 083 799 1468	Head Office, Compliance, Security	RFP 07/2002	2002-08-13	19	19
UPS System, 100-110 kVA to SA Navy Specification: 96130-663001001-226001	Silvermine	SPSC/T/ 075/02	2002-09-02	360	360
Tarring of parking area. Compulsory site meeting: Date: 15 August 2002. Time: 10h00. Place: SA Army College, Van Riebeeck Road, Thaba Tshwane. Contact person: Warrant Officer J.A. Claasen, Tel. (012) 674-4102. 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: Flight Sergeant Koekemoer, Tel. (012) 313-2304, Fax (012) 313-2401	SA Army College	CPSC 89A/166/02	2002-09-02	371	371
Supply and installation of air-conditioners. Compulsory site meeting: Date: 13 August 2002. Time: 11h00. Place: SA Army College, Van Riebeeck Road, Thaba Tshwane. Contact person: Warrant Officer K. Prinsloo, Tel. (012) 674-4011. 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: Corporal Sello Khoza, Tel. (012) 313-2060, Fax (012) 313-2401	SA Army College	CPSC 89A/169/02	2002-09-02	371	371
Maintenance and servicing of fire extinguishers, hose reels and hydrants in the North West Province Area "A". <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mr G. B. Lekoma, Tel. (018) 384-9331-5. <i>Technical enquiries:</i> Mr M. S. K. Mahlangu, Tel. (018) 384-9331-5	National Department of Works: Mmabatho Regional	2002/008 MMB	2002-09-02	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 32
Maintenance and servicing of fire extinguishers, hose reels and hydrants in the North West Province Area "B". Note: Documents will be sold at a non-refundable deposit of R50 cash per set. Tender enquiries: Mr G. B. Lekoma, Tel. (018) 384-9331-5. Technical enquiries: Mr M. S. K. Mahlangu, Tel. (018) 384-9331-5	National Department of Works: Mmabatho Regional	2002/009 MMB	2002-09-02	324	324
Maintenance and servicing of fire extinguishers, hose reels and hydrants in the North West Province Area "C". Note: Documents will be sold at a non-refundable deposit of R50 cash per set. Tender enquiries: Mr G. B. Lekoma, Tel. (018) 384-9331-5. Technical enquiries: Mr M. S. K. Mahlangu, Tel. (018) 384-9331-5	National Department of Works: Mmabatho Regional	2002/010 MMB	2002-09-02	324	324
Ongoing Quantitative Communication Research Programme which is aimed at assessing and tracking the Communication Environment within which Government Communication takes place among the general public country wide on an ongoing basis and over a 12 months period. Enquiries: Mary-Jane Mutle, Tel. (012) 314-2192, Midah Moreroe, Tel. (012) 314-2246, Fax (012) 323-3831	Pretoria	006/2002/03	2002-08-27	935	935
Sale of various redundant vehicles: Simonstown. Site viewing: Date: 12–16 August 2002. Time: 10h00–15h00. Place: Naval Base Simonstown. Contact person: Warrant Officer J. J. Kotze, Tel. (021) 787-5711. 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: Corporal N. Nkoko, Tel. (012) 313-2448, Fax (012) 313-2401	Naval Base Simonstown	CPSC 89N/01/02	2002-09-02	371	371
Supply and installation of 1 x 20 Pan convection oven. Contact person: E. Appel, Tel. (012) 310-5103. Deposit: R50,00 each non-refundable in cash or bank guaranteed cheque payable on the Ground Floor at cashier—documents available on the Ground Floor at counter. Only cash/bank guarantee cheques accepted	Pretoria Central Prison	PT 02/026	2002-09-03	63	63
Two year supply and maintenance contract for "A0" plain paper digital printer/copier. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can been sent to this Centre. Enquiries: Corporal N. J. Ngoqo, Tel. (012) 313-2633, Fax (012) 313-2401	5 Air Servicing Unit, Waterkloof	CPSC 89/27/02	2002-09-04	371	371

SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING

Prison: Refurbishment of sewerage ponds	Umzimkulu	PE 53/2002	2002-09-03	9 & 10	9
Prison: Refurbishment of sewerage ponds	Willowvale	PE 54/2002	2002-09-03	9 & 10	9
Prison: Refurbishment of sewerage ponds	Elliotdale	PE 55/2002	2002-09-03	9 & 10	9
Prison: Refurbishment of sewerage ponds	Nqgeleni	PE 56/2002	2002-09-03	9 & 10	9
Mdantsane Prison: Refurbishment of boilers	East London	PE 57/2002	2002-09-03	9 & 10	9
Prison: Refurbishment of sewerage ponds	Tabankulu	PE 58/2002	2002-09-03	9 & 10	9
Prison: Refurbishment of sewerage ponds	Middledrift	PE 59/2002	2002-09-03	9 & 10	9
Prison: Refurbishment of sewerage ponds	Mount Fletcher	PE 60/2002	2002-09-03	9 & 10	9

DESCRIPTION	REQUIRED	TENDER	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS
DEGGNII HON	AT	No.	11:00	See Annexure	1, Page 32
Pretoria: Air Force HQ and Blenny Complex: Repair and 36 month maintenance of HVAC installation and kitchen equipment. Category D. Compulsory site inspection: Will be held on 2002/08/19 @ 10h00. Prospective tenderers to meet at parking area at entrance to complex (service road exiting from Dequar Road). Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Enquiries: Technical information: Mr J. Scheepers, Tel. (012) 347-1620	Pretoria	H 02/052	2002-09-04	2	2
SERVICES: MECHANICAL					
Two year service contract: Servicing of fire fighting equipment	South Coast	S 107/02	2002-08-28	300	352

Two year service contract: Servicing of fire fighting equipment for all buildings of the Provincial Administration of the Western Cape. Please note that this document will be sold at R50,00 per set. This amount will not be refunded	South Coast Region, Metropole Region, West Coast Region, Boland Region	S 107/02	2002-08-28	300	352
Pretoria: Air Force HQ and Blenny Complex: Repair and 36 month maintenance of fire protection and fire detection installation. Category D. Compulsory site inspection: Will be held on 2002-08-19 @ 10h00. Prospective tenderers to meet at parking area at entrance to complex (service road exiting from Dequar Road). Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Enquiries: Technical information: Mr J. Antunes, Tel. (011) 805-8805		H 02/055	2002-09-04	2	2
Manufacture, deliver & guarantee of steam generating plants: Victoria Hospital, Wynberg. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Wynberg	S 115/02	2002-09-04	300	352
Air-conditioning installation. Waaihoek Hostel, Durban Road-for the Department of Social Services: Worcester. Category A. A compulsory site meeting will be held on Friday, 23 August 2002 @ 12h00. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 117/02	2002-09-04	300	352

SERVICES: PROFESSIONAL

Appointment of a consultant to develop and implement a whilst blowing hotline for Department of Arts, Culture, Science and Technology. Please note that a compulsory information session will be held on 12 August 2002 at 11:00, at the department at the Orange Nassau Building, 188 Schoeman Street, between Bosman and Paul Kruger Streets, Pretoria. Please RSVP with Mr J. Jooste, Tel. No. (012) 337-8278 or Ms L. M. Malema, Tel. No. (012) 337-8029	Department of Arts, Culture, Science and Technology	KKWT 167	2002-08-30	61	61
Appointment of consultants to evaluate financial performance of public entities on behalf of the CFO	Department of Environmental Affairs and Tourism	E 823	2002-08-23	68	68
Hiring of a company / organisation for the Coastcare. Adopt a beach programme on behalf of the DEAT Branch Marine and Coastal Management. Compulsory meeting on 2002-08-22, 5th Floor, Auditorium Marine and Coastal Management Offices, Department Environmental Affairs & Tourism, Foretrust Building, Martin Hammerschlag Road, Foreshore, Cape Town	Department of Environmental Affairs and Tourism	E 824	2002-08-30	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDERS TO
	A	140.	11.00	See Annexure	
Hiring of a company / organisation for the Coastcare nformative and Interpretive Signage project on behalf of DEAT Branch Marine and Coastal Management. Compulsory meeting held on 2002-08-22, on 5th Floor, Auditorium, Marine and Coastal Management Offices, DEAT Foretrust Building, Martin Hammerschlag Road, Cape Town. Enquiries: L. Aspeling, Tel. (021) 403-3068, Cell No. 0827847129	Department of Environmental Affairs and Tourism	E 825	2002-08-30	68	68
mplementation of the Workplace Skills Plan. Non-compulsory briefing session: On 13 August 2002 at 10:00, Room F01, 87 Hamilton Street, Arcadia. RSVP your attendance: Before 6 August 2002 per e-mail or oper fax (company name, attendant name, tel number, fax number)	Department of Provincial and Local Government	DPLG (T) 10/2002	2002-08-30	719	719
Correction Notice of Closing date. nvitation 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 applicants must submit a hard copy in addition to be 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: nttp. 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 4/5/223/3	2002-08-02	298	298
nvitation for service providers to register on the Ministry's Services Database as Travel and Accommodation Agents	Ministry: Environmental Affairs & Tourism	_	2002-08-30	68	68
Appointment of agent/s for the handling of recruitment advertisement for the Department of Minerals & Energy for the	Department of Minerals and Energy	ME 459	2002-09-03	11	11

Transportation of learners: From Goedverwacht, Middelpos, Rietkloof, Môreson, Possie, De Gunst, Middeldrift, Môrester, Broodkraal, Moravia to Carl Schreve (MOR) Primary School and from Wittewater Farm and De Hoek to Steynville Primary School and Steynville Secondary School. Learners: 235 single. Distance: 37,8 km. District: Paarl. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 016/03	2002-08-30	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 32
Transportation of learners: From Rooikop, Platskraal and Voorbeeld to Koekenaap Primary School. Learners: 69 single. Distance: 12,5 km. District: Paarl. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 019/03	2002-08-30	309	98
Transportation of learners: From Welgemoed, Plato/Leeuwenhoek, Lorelei, Zonkwasdrift, Bosplaas and Voëlvlei to Bakerville Primary School. Learners: 40 single. Distance: 21,8 km. District: Paarl. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 026/03	2002-08-30	309	98
Transportation of learners: From Middleton and Middleton turn off to Swartberg Secondary School. Learners: 42 single. Distance: 8 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 027/03	2002-08-30	311	98
Transportation of learners: From Swartsdam, Vryheid I, Vryheid II, Platrug/Malansplaas, Muurkraal, Witdam, Die Kop, Excelsior, Goereesoe, Uitkyk Turn Inn, Aandblom and Uitvlug to Uitvlug (VGK) Primary School. Learners: 45 single. Distance: 32 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 030/03	2002-08-30	311	98
Transportation of learners: From Rietvlei, Sheilam, Bergplaas, Klaasvoogds, Kranskop/Buitenwacht, Good Hope, De Heuwel, Glen, Robyn and Burgershof to Ashton Secondary School. Learners: 38 single. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 031/03	2002-08-30	311	98
Transportation of learners: From Langrivier and Libertas to De Meul Primary School. Learners: 28 single. Distance: 6,3 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 032/03	2002-08-30	311	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 32
Transportation of learners: From Avoca, Goedvertrou I, Goedvertrou II, Goedvertrou III, Geelwal and Papiesvlei to St Pauls Primary School. Learners: 27 single. Distance: 16,3 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 033/03	2002-08-30	311	98

SERVICES: TRANSPORT

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Transportation of learners: From Modderrivier, Paardeberg I, Paardeberg II, Vredenburg, Vredenburg (Paddafontein), Waterval and Zondagskloof to St Pauls Primary School. Learners: 40 single. Distance: 25,7 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 034/03	2002-08-30	311	98
Transportation of learners: From Hillside, Goudini, Vaalkop I, II and III, Jongensklip I and II, Haarwegrivier, Ysbrandkop, Speelmansrivier and Roodebloem to Grootvlei Primary School. Learners: 51 single. Distance: 37,4 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 035/03	2002-08-30	311	98
Transportation of learners: From Boesmansrivier/Modderlaagte, Remhoogte, Baardskeerdersbos, turn off to Erica, turn off to Nuwedam, turn off to Niewepos and turn off to Kouderivier/Napier to Elim Primary School. Learners: 25 single. Distance: 27,8 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 037/03	2002-08-30	311	98
Transportation of learners: From Patatsfontein, Groenland, Nuweland/Tweerivier Junction, Goedemoed/Goedgevonden Junction, Fonteinskloof, Great Harmony (Whitehead), Harmonie I (M. de Kock), Harmonie II (K. de Kock) and Drie Eike to Keisie (VGK) Primary School. Learners: 92 single. Distance: 30,7 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 041/03	2002-08-30	311	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 32
Transportation of learners: From Herwin Farm, Herwin/Blaaubank, Swartrivier, Vaalplaas turn off and Wolfkraal to Boontjieskraal Primary School. Learners: 17 single. Distance: 22,5 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 070/03	2002-08-30	311	98
Transportation of learners: From Voëlgesang, Prinskraal, Nachwacht, Rondeheuwel, Rheeboksvlei, Môrelug turn off, Droëmelksbosch turn off, Elandsvlei, turn off to Kliprug and turn off to Inhoek to Wagenhuiskrantz Primary School. Learners: 45 single. Distance: 46,3 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 072/03	2002-08-30	311	98
Transportation of learners: From Suiderland Café, Kliprug/Op-die-Berg Junction, turn off to Bordeax and turn off to Jaggerskraal/Lushof to Bella Vista High School. Learners: 213 single. Distance: 5,1 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 075/03	2002-08-30	311	98
Transportation of learners: From Sanddrift (Kleinhoewe) turn off, Steenbaan turn off, Groot Sanddrift turn off and Klein Sanddrift to Napier High School and Protea Primary School. Learners: 30 single. Distance: 24,1 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 080/03	2002-08-30	311	98
Transportation of learners: From Uitkyk, Spesbona, Ongegund, Fisante Kraal, Sunnyside, Elandskloof turn off, Meerluskloof to J.J. Viljoen Primary School. Learners: 36 single. Distance: 26,7 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 081/03	2002-08-30	311	98
Transportation of learners: From Melkshoutsrivier, Riverine, Matjieskloof/Klipfontein, Lemoentuin, Malgas, Brakfontein and Verfheuwel to Ouplaas (E.K.) Primary School. Learners: 29 single. Distance: 25,9 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 086/03	2002-08-30	311	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Transportation of learners: From Quarie, Klipdrift, Ewenaarskloof, Neethlingshof/ Newton/Klipdale, Kykkoedie, Twee-dam turn off, Hermanus- heuwel turn off, America turn off, Zoutkloof turn off, Melkbosch turn off and Nooitgedacht turn off to De Heide Primary School and Albert Myburgh Secondary School. Learners: 58 single. Distance: 39,5 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 088/03	2002-08-30	311	98
Transportation of learners: From Vergenoeg, Driefontein and Groenfontein to Nuhoop (NGK) Primary School. Learners: 20 single. Distance: 26,6 km. District: Paarl. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 103/03	2002-08-30	309	98

SERVICES: TRANSPORT

Transportation of learners: From Fairfield, Houtkloof, Oskop, Kapkamma, Anyskop, Bo-Skietpad/Jagterskrans and Onderskietpad tot Napier High School and Protea Primary School. Learners: 32 single. Distance: 38,6 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 116/03	2002-08-30	311	98
Transportation of learners: From Amadeus, Spioenkop, Wintershed, Whitehall, Grabouw Farms and Glen Brae to De Rust Futura Primary School. Learners: 61 single. Distance: 17,2 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 117/03	2002-08-30	311	98
Transportation of learners: From Houwhoek I, Houwhoek II, Lebanon turn off and Straithan/High Rising turn off to De Rust Futura Primary School. Learners: 94 single. Distance: 9,2 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 118/03	2002-08-30	311	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 32
Transportation of learners: From Kommar's Kraal, Baadjies Kraal, Marthinuswerf, Brakfontein, San Souci, Plaatjies Kraal, Spitskop, Driefontein/Boschfontein and Kathoek to Ouplaas Primary School. Learners: 26 single. Distance: 49,4 km. District: Worcester. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 246/03	2002-08-30	311	98
Transportation of learners: From Romans-Flora/Valsrivier and from there Mulder-Rein (Wydersrivier) to Klipfontein Primary School. Learners: 9 single. Distance: 20,4 km. District: George. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 348/03	2002-08-30	310	98
Transportation of learners: From Sandvliet/Zwaanswyk, Rheeboksfontein, Houmoed, Langberg, Kleinbegin, Mooiberg/Môreson and Hochland to Stawelklip (MOR) Primary School. Learners: 94 single. Distance: 13,6 km. District: Paarl. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 405/03	2002-08-30	309	98
Transportation of learners: From Kleinplaas, D. van Zyl (Tierfontein), Twee Kuile, Brakkloof turn inn, G. van Deventer Farm turn inn, Onverwag turn inn and Brakkloof to Klipfontein Primary School. Learners: 23 single. District: George. Period: 1st school quarter of 2003 until the 4th school quarter 2005. Validity period—90 days. Expiry date—28 November 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 467-2810	Western Cape Education Department	WCE 426/03	2002-08-30	310	98
DISPOSALS: GENERAL					
Tender for the disposal of redundant computer equipment at SARS, Head Office, Brooklyn. View date: Wednesday, 7th August 2002 from 09:00 to 15:00. Venue: TS Store Room, west side of ground floor parking, behind Block E. Contact persons: Willem Nortman, Tel. 422-5807, Jon Ivanisevic, Tel. 422-6050	Head Office— TSD	SARS 2002/26	2002-08-16	19	19

SPECIAL ADVERTISEMENTS

DEPARTMENT OF PUBLIC WORKS

LEASE OF ACCOMMODATION

TENDER NUMBER: BL 02/779

Interested lessors are invited to offer suitable accommodation for hiring. The accommodation should be situated in the CBD of Bloemfontein and has to provide office space of 724,74 m² (including corridors, foyers and toilets), and 20 covered parking bays.

Further particulars appear in a document that is obtainable at: The Department of Public Works, Fourth Floor, Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9301.

The accommodation has to be available as soon as possible after the approval of the tender.

The accommodation must be of good standard with acceptable thermal behaviour.

The lease should be for 5 years.

Sealed offers, valid until 25 November 2002 must be submitted on the prescribed form, together with plan(s) of the building(s), and be marked "Leasings: Department of Public Works", and must be placed in the tender box on the ground floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, before 11:00 on 27 August 2002. The prescribed forms are obtainable at the aforementioned building, Room 418.

Written proof that the offeror is authorised to offer the building(s)/accommodation for hiring has to be furnished.

Closing date: 27 August 2002 at 11:00.

Offers must be addressed to:
DIRECTOR GENERAL
Department of Public Works
Private Bag X20605
BLOEMFONTEIN
9300

9300

Enquiries: Mrs. S. Moholo, Tel. (051) 430-1481.

MARCUS EVANS MARKETING

WINNING TENDERS AND PROCUREMENT STRATEGIES PROFESSIONAL TRAINING

Winning Tenders and Procurement Strategies Professional Training on 30th September—2nd October 2002, The Balalaika Hotel, Sandton.

Course Trainer: Ad Sparrius, Director—Ad Sparrius Engineering and Management.

Procurement procedures, work breakdown structures, risk and contract management ... strategies that win tenders. To ensure the quality of a contract, the process used to generate the entire contractual agreement should be selected, designed and controlled so that it is capable of providing a poor-quality contract.

For more information on this training event, contact Marcus Evans Marketing: Monty Basson, Tel. (011) 516-1000/1073 or email montb@marcusevanssa.com

Marcus Evans, No. 1 Georgian Crescent, cnr Sloane Street, Bryanston East. Tel. (011) 516-1000, Facsimile: (011) 516-1001, www.marcusevans.com

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		'	'			1
KKWT 160	_	CPD SA International CC (Department Arts, Culture, Science and Technology)	R147 303,13	_	_	_
RT 1518 KM	1	D & F Commodity (Department of Correctional Services)	As per tender	Thorpe Timber	(e)	_
RT 1518 KM	2	D & F Commodity (Department of Correctional Services)	As per tender	Thorpe Timber	(e)	_
RT 1518 KM	3	D & F Commodity (Department of Correctional Services)	As per tender	Thorpe Timber	(e)	_
RT 1518 KM	4	D & F Commodity (Department of Correctional Services)	As per tender	Thorpe Timber	(e)	_
RT 1518 KM	13	Metric Industrial Supplies (Department of Correctional Services)	R9 550,00 / m³	Paul Marfin	(e)	_
RT 1518 KM	14	Metric Industrial Supplies (Department of Correctional Services)	R10 320,00 / m ³	Paul Marfin	(e)	_
KKWT 162	_	Panasonic Systems Company (SPC) (Department of Arts, Culture, Science and Technology)	R34 081,44	_	_	_
SD-M 297	_	Web Graphic (Government Printing Works)	R367 543,98	_	(e)	3%
SD-P 1	_	Renolit (Government Printing Works)	R135 432,00	_	(e)	3%
SD-P 2	_	Renolit (Government Printing Works)	R135 432,00	_	(e)	3%
SD-S 1	_	Nu-Print (Government Printing Works)	R12 540,00	_	(e)	3%
SD-S 2	_	Nu-Print (Government Printing Works)	R12 540,00	_	(e)	3%
SD-S 3	_	Nu-Print (Government Printing Works)	R10 260,00	_	(e)	3%
SD-S 4	_	Sky Envelopes (Government Printing Works)	R65 202,30	_	(e)	3%
SD-S 5	_	Cancelled, specification to be amended. Please refer to SD-S 10 (Government Printing Works)	_	-	_	_
SD-S 6	_	Sky Envelopes (Govern- ment Printing Works)	R11 742,00	_	(e)	3%
SD-S 7	_	Cancelled, specification to be amended. Please refer to SD-S 11 (Government Printing Works)	_	_	_	_
SD-S 8	_	Silveray Envelopes (Government Printing Works)	R498 752,00	_	(e)	3%

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TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SD-S 10	_	Lexlines Press (Govern- ment Printing Works)	R53 580,00	_	(e)	3%
SD-S 11	_	Silveray Stationery (Government Printing Works)	R41 895,00	_	(e)	3%
SD-S 13	_	Lexlines Press (Govern- ment Printing Works)	R38 275,50	_	(e)	3%
SD-S 14	_	On-time Printers (Government Printing Works)	R282 327,84	_	(e)	3%
SD-S 15	_	Bright Print & Stationers (Government Printing Works)	R64 980,00	_	(e)	3%
SD-W 1	_	Spicers (Government Printing Works)	R184 680,00	_	(e)	3%
SD-W 2	_	Rubber Stamp & Engra- ving (Government Printing Works)	R34 485,00	_	(e)	3%
SD-W 3	_	Cancelled, specification to be amended (Government Printing Works)	_	_	_	_
SD-W 4	_	Spicers (Government Printing Works)	R103 420,80	_	(e)	3%
SD-W 5	_	Box Pro (Government Printing Works)	R132 240,00	_	(e)	3%
SD-W 7	_	Cancelled, specification to be amended (Government Printing Works)	_	_	_	_
SUPPLIES						
SD-W 8	_	Rubber Stamp (Govern- ment Printing Works)	R32 205,00	_	(e)	3%
SD-K 3	_	Cancelled, specification to be amended (Government Printing Works)	_	_	_	_
SD-K 49	_	Cancelled, specification to be amended (Government Printing Works)	_	_	_	_
SD-K 65	_	Creda Communications (Government Printing Works)	As per contract	_	(e)	3%
SD-K 55	_	Continental tarriffs - Item 1; Sicpa - Item 2-4 (Govern- ment Printing Works)	As per contract	_	(e)	3%
SD-K 37	_	Pretoria Bookbinders (Government Printing Works)	As per contract	_	(e)	3%
SD-K 16	_	Cancelled, specification to be amended (Government Printing Works)	_	_	_	_
SD-K 76	_	Genesis Printing House (Government Printing Works)	As per contract	_	(e)	3%
SD-K 67	_	Toll Trade Bulk S.A. (Government Printing Works)	As per contract	_	(e)	3%
SD-D 2002/01	_	Cancelled, specification to be amended (Government Printing Works)	_	_	_	_

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TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SD-D 2002/02	_	Sky Envelopes (Govern- ment Printing Works)	R27 189,00	_	(e)	3%
SD-D 2002/03	_	Ren-form (Government Printing Works)	R219 564,00	_	(e)	3%
SD-D 2002/04	_	Interpak (Government Printing Works)	R2 444 712,54	_	(e)	3%
SD-D 2002/06	_	Bright Print & Stationery (Government Printing Works)	R27 360,00	_	(e)	3%
SD-D 2002/05	_	Lexlines Press (Government Printing Works)	R20 139,24	_	(e)	3%
SD-D 2002/07	_	New African Packaging (Government Printing Works)	R227 430,00	_	(e)	3%
SD-S 16	_	Merpak envelopes (Government Printing Works)	R624 346,22	_	(e)	3%
SD-S 17	_	Merpak envelopes (Government Printing Works)	R94 962,00	_	(e)	3%
SD-S 18	_	Modern Printers (Government Printing Works)	R143 640,00	_	(e)	3%
SD-S 19	_	Kuyasa Printers (Govern- ment Printing Works)	R15 390,00	_	(e)	3%
SD-S 20	_	Lithotech (Government Printing Works)	R125 086,50	_	(e)	3%
SD-S 21	_	Merpak (Government Printing Works)	R95 418,00	_	(e)	3%
SD-S 22	_	Merpak (Government Printing Works)	R57 142,50	_	(e)	3%
SD-S 23	_	Box Pro (Government Printing Works)	R676 000,00	_	(e)	3%
SD-S 24	_	Merpak (Government Printing Works)	R113 954,40	_	(e)	3%
SD-S 25	_	Merpak (Government Printing Works)	R53 277,00	_	(e)	3%
SD-S 26	_	Lithotech Corporate (Government Printing Works)	R74 670,00	_	(e)	3%
SD-S 27	_	Cancelled, specification to be amended (Government Printing Works)	_	_	_	_
SD-S 29	_	Pre-Rand (Government Printing Works)	R37 936,56	_	(e)	3%
SD-S 30	_	Lithotech Corporate (Government Printing Works)	R168 404,00	_	(e)	3%
SD-S 31	_	Cancelled, specification to be amended (Government Printing Works)	_	_	_	_
SD-S 32	_	Cancelled, specification to be amended (Government Printing Works)	_	_	_	_
SD-S 33	_	Cancelled, specification to be amended (Government Printing Works)	_	_	_	_

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SD-S 34	1	Cancelled, specification to be amended (Government Printing Works)	_	_	_	_
SD-S 35	_	Bright Print (Government Printing Works)	R125 400,00	_	(e)	3%
SD-S 36		PVC Converters (Government Printing Works)	R30 780,00	_	(e)	3%
SD-S 28		Molefe Training Service (Government Printing Works)	R58 895,10	_	(e)	3%
SD-S 38	1	Lexlines Press (Govern- ment Printing Works)	R72 048,00	_	(e)	3%
SD-S 39	_	Merpak Envelopes (Government Printing Works)	R65 835,00	_	(e)	3%
SD-S 45	_	Merpak Envelopes (Government Printing Works)	R131 670,00	_	(e)	3%

^{*} Basis of delivery

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
SUPPLIES			

DEPARTMENT OF CORRECTIONAL SERVICES: LIMPOPO PROVINCE

NPC 1/2002	Supply of highly perishable provisions (beef fresh forequarter whole): Period: 1 July 2002 to 30 June 2003: Pietersburg Management Area	Pabala Mohale Enterprises, 1 Jade Close, Ennerdale Ext. 11, 1830	
NPC 1/2002	Supply of highly perishable provisions (poultry dressed grade A): Period: 1 July 2002 to 30 June 2003: Pietersburg Management Area	R. P. Moketla, P.O. Box 3440, Tzaneen, 0850	_
NPC 1/2002	Supply of highly perishable provisions (eggs grade fresh medium): Period: 1 July 2002 to 30 June 2003: Pietersburg Management Area	Kays Café and Fresh Produce, P.O. Box 5847, Pietersburg North, 0750	_
NPC 1/2002	Supply of highly perishable provisions (bread brown 800 g loaf): Period: 1 July 2002 to 30 June 2003: Pietersburg Management Area	Premier Food (Blue Ribbon), P.O. Box 105, Hammanskraal, 0040	_
NPC 2/2002	Supply of highly perishable provisions (Beef fresh fore- quarter): Period: 1 July 2002 to 30 June 2003: Tzaneen Management Area	Riccah Enterprises CC, P.O. Box 467, Seshego, 0742	_
NPC 3/2002	Supply of highly perishable provisions (item 1 and 3 beef fresh forequarter and pork fresh carcases): Period: 1 July 2002 to 30 June 2003: Nylstroom Management Area	Cessna Meat Supplies, P.O. Box 1739, Roodepoort, 1724	_
NPC 3/2002	Supply of highly perishable provisions (item 9 bread brown loaf): Period: 1 July 2002 to 30 June 2003: Nylstroom Management Area	Premier Foods Limited (Blue Ribbon), P.O. Box 105, Hammanskraal, 0400	_
NPC 3/2002	Supply of highly perishable provisions (item 9 vegetables fresh): Period: 1 July 2002 to 30 June 2003: Nylstroom Management Area	Male Business Enterprises, P.O. Box 734, Fauna Park, Pietersburg, 0787	_
NPC 3/2002	Supply of highly perishable provisions (item 10 fruits fresh): Period: 1 July 2002 to 30 June 2003: Nylstroom Management Area	Cecilia Catering & Security Service, P.O. Box 185, Fauna Park, Pietersburg, 0699	_
NPC 3/2002	Supply of highly perishable provisions (item 5 eggs fresh dozens): Period: 1 July 2002 to 30 June 2003: Nylstroom Management Area	Guild Sibanye, P.O. Box 95816, Waterkloof, 0145	_

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
NPC 3/2002	Supply of highly perishable provisions (poultry dressed grade A): Period: 1 July 2002 to 30 June 2003: Nylstroom Management Area	Chobe Super Market, P.O. Box 1497, Pietersburg, 0700	_
NPC 4/2002	Supply of highly perishable provisions (beef fresh forequarter and pork fresh carcases): Period: 1 July 2002 to 30 June 2003: Louis Trichardt Management Area	Pabala Mohale Enterprises, 1 Jade Close, Ennerdale, 1830	
NPC 4/2002	Supply of highly perishable provisions (poultry dressed): Period: 1 July 2002 to 30 June 2003: Louis Trichardt Management Area	P. R. Moketla, P.O. Box 3440, Tzaneen, 0850	_
NPC 4/2002	Supply of highly perishable provisions (item 5 eggs fresh dozen): Period: 1 July 2002 to 30 June 2003: Louis Trichardt Management Area	Guild Sibanye, P.O. Box 95816, Waterkloof, 0145	
NPC 4/2002	Supply of highly perishable provisions (item 9 vegetables fresh): Period: 1 July 2002 to 30 June 2003: Louis Trichardt Management Area	Nkgeleng Food Enterprises, P.O. Box 399, Seshego, 0742	
NPC 4/2002	Supply of highly perishable provisions (fruits fresh): Period: 1 July 2002 to 30 June 2003: Louis Trichardt Management Area	Male Business Enterprises CC, P.O. Box 734, Fauna Park, 0787	_
NPC 4/2002	Supply of highly perishable provisions (bread brown): Period: 1 July 2002 to 30 June 2003: Louis Trichardt Management Area	Platinum Mine Investment, P.O. Box 1331, Gallo Manor, 2052	_
NPC 5/2002	Supply of highly perishable provisions (eggs fresh grade 1 medium): Period: 1 July 2002 to 30 June 2003: Thohoyandou Management Area	Guild Sibanye, P.O. Box 95816, Waterkloof, 0145	_
NPC 5/2002	Supply of highly perishable provisions (beef fresh forequarter and pork fresh carcases): Period: 1 July 2002 to 30 June 2003: Thohoyandou Management Area	Pabala Mohale Enterprises, 1 Jade Close, Ennerdale Ext. 11, 1830	
NPC 5/2002	Supply of highly perishable provisions (poultry dressed grade A and fruits fresh): Period: 1 July 2002 to 30 June 2003: Thohoyandou Management Area	Riccah Enterprises CC, P.O. Box 467, Seshego, 0742	_
NPC 5/2002	Supply of highly perishable provisions (bread brown in 800 g): Period: 1 July 2002 to 30 June 2003: Thohoyandou Management Area	Solly Low Cost Housing, P.O. Box 2855, Tzaneen, 0850	_

D. TENDER INVITATIONS CANCELLED

KST 1/2002 KST 2/2002 5/3/2-5/02 RT 3/2002 GR WCE 412/1/02	
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Tenderers are invited to direct tender enquiries/complaints regarding the award of tenders to:—

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

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

ANY COMPLAINTS ON THE **STATE TENDERING SYSTEM** CAN BE LODGED WITH THE PUBLIC PROTECTOR,

Mr. Selby Baqwa,

AT THE FOLLOWING ADDRESS:

PRIVATE BAG X677 PRETORIA 0001.

Tel: (012) 322-2916

ANNEXURE 1

ADDRESS LIST

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

Tel. (021) 402-2076/7/8, Fax (021) 419-6086

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

Mondays to Fridays

Mondays to Fridays

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

C. Majozi

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 Building, 14 Elizabeth Street, Bloemfontein.

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

DJ van Niekerk (specification enquiries)

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

Fax (051) 430-2772

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,

Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Enquiries:** Office hours:

11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).

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

Tel. (011) 713-6000 (switchboard)

Fax (011) 403-1266

07:30-12:30 and 13:15-15:30

Mondays to Fridays

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

7 Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets,

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.

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

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

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

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 **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.

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

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

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.

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

Enquiries: A Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/ Office hours: 08:00-15:00

Ms J. Deetlefs/Ms Portia Mutono Mondays to Fridays

Tel. (012) 422-4081/2/3/4/5/2000/40058/6649

Fax (012) 422-4013

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

Fax (012) 326-2818

63 National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets, Pretoria (223 Bosman Street), or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G02 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.

Please indicate tender no. and closing date on envelope. Tenders that will be received late will not be considered.

Enquiries: Ms D. Venter **Office hours:** 7:30–12:45 and 13:00–16:00

Tel. (012) 310-5916, Fax (012) 323-5672 Mondays to Fridays

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

84 The Head: Labour, INDLELA/COTT, Trade Test Centre, Old Pretoria/Kempton Park Road, Olifantsfontein, or Private Bag X5, Olifantsfontein, 1665; or deposited in the tender box at reception area, Trade Test Centre, Old Pretoria/Kempton Park Road, Olifantsfontein.

Enquiries: See tender description **Office hours:** 07:30–15:50

Mondays to Fridays

Mondays to Fridays

92 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. Malebye

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 98

X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.

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

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

Mondays to Fridays

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) 319-6797/7158, Fax (012) 323-2724 Mondays to Fridays

The Area Manager: Correctional Services: Pretoria, 3 Shangani Street, Skanskop, or Private Bag X45, Pretoria, 0001; or handed in at Correctional Services , Logistics, Pretoria.

Enquiries: S. J. Ratema/H. van Niekerk Office hours: 07:30-12:00 and 13:00-15:45

> Tel. (012) 334-3358/334-3350/1777, Fax (012) 323-4441 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

Fax (021) 483-2109

Mondays to Fridays

298 Department of Transport, Roads and Public Works, Room 22, Ground Floor, Wilcon House, 22 Fabricia Road, Fabricia, Kimberley, 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: 07:30-13:00 and 13:30-16:00

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

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/

M. Carelse

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

Fax (021) 483-5302/2488

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

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

07:30-12:30 and 13:00-16:00 Office hours:

Mondays to Fridays

Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, Courtnay Street, George, 6530, or

Private Bag X6510, George, 6530.

Enquiries: Mr B. Buys/Me J. Noble/Mrs L. Jacobs Office hours: 07:45-12:30 and 13:00-16:00

> Tel. (044) 873-6128, Fax (044) 873-3428 Mondays to Fridays

Western Cape Education Department, Director: EMDC, Breëriver/Overberg, corner of Glazer and Fairbairn Streets, Worcester, 6850,

or Private Bag X3052, Worcester, 6849.

Enquiries: Mr Veldsman/Mr Smith Office hours: 07:45-12:30 and 13:00-16:00

> Tel. (023) 347-0820, Fax (023) 342-4138/7898 Mondays to Fridays

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 Office hours: 07:30-16:00

> Tel. (011) 355-1622/1909, Fax (011) 337-2292 Mondays to Fridays

324 National Department of Works: Mmabatho Regional, Room 337, 3rd Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor next to the lift and main

entrance.

Enquiries: Office hours: 07:00-12:45 and 13:30-16:00 Mr G. B. Lekoma

> Tel. (018) 384-9331/4, Fax (018) 384-9336 Mondays to Fridays

Department of Labour, Concillium Building, c/o Skinner and Andries Streets, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposit in the tender box at main entrance, Concillium Building, 239 Skinner Street, Pretoria.

Enquiries: Nico Koshane/D. Mosupye/Benny Ndhlovu Office hours: 07:30-16:00

> Tel. (012) 309-5146/5193, Fax (012) 309-5163/5139 Mondays to Fridays

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 Office hours: 07:45-13:00 and 13:45-16:00

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

352 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/ Office hours: 08:00-12:30 and 13:15-15:00

Mondays to Fridays M. Carelse

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

> Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays

370 The Provincial Commissioner: Correctional Services: Free State, The Provincial Head: Logistics, L.T. Trust Building, Elizabeth Street,

Bloemfontein, 9300, or Private Bag X20530, Bloemfontein, 9300.

Enquiries: Mr E. J. Prinsloo/Mev. L. van den Berg Office hours: 07:30-12:00 and 13:00-15:45

Fax (051) 448-8119/2969/2993

Tel. (051) 404-0243/0255/0258, 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 Office hours: 08:00-13:00 and 13:30-16:00

> Fax (012) 313-2401 Mondays to Fridays

393 Gauteng: Housing and Land Affairs, Room No. 702/732/725, Seventh Floor, Bank of Lisbon Building, 37 Sauer Street, Marshalltown, Johannesburg, 2000, or Private Bag X79, Marshalltown, 2107; or deposited in the tender box at the main entrance, Lift Lobby, Ground

Floor, 37 Sauer Street, Johannesburg.

Enquiries: M. J. Segabutle/G. Grobler/S. R. Nkosi/S. A. Malindi Office hours: 08:00-15:30

Mrs M. Phogole

Mondays to Fridays

Tel. (011) 355-4725/4740/4745/4703/4162/4089,

Fax (011) 838-6610

620 Office of the Provincial Tender Board, Room 321/322/502, Third/5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley.

Documents which are too bulky must be delivered at Room 502/322, Fifth/Third Floor, Metlife Towers (Post Office Building), Kimberley.

Enquiries: Mrs A. Mathibela/Miss C Amos Office hours: 07:30-13:00 and 13:30-16:00

Tel. (053) 830-8213/8226, Fax (053) 833-1604 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

719 Provincial and Local Government, 87 Hamilton Street, c/o Hamilton and Proes 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: Office hours: 08:30-12:00 and 14:00-15:30 Ms M.I. Zietsman

Tel. (012) 334-0625, Fax (012) 334-0624

Mondays to Fridays

e-mail: trysie@dso.pwv.gov.za

723 Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2-12, 9 Dorp Street, Main Entrance.

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

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

858 Department or Economic Affairs, Agriculture and Tourism: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, Private Bag X1, Elsenburg, 7607, or deposited in the tender box at security gate, Elsenburg Experimental Farm.

Enquiries: See tender description **Office hours:** 08:00–16:30

Mondays to Fridays

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 Office hours: 07:45–16:15

Fax (012) 323-3831/5196 Mondays to Fridays

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

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

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:

- ▶ 14 March, Thursday, for the issue of Friday 22 March 2002
- ▶ 20 March, Wednesday, for the issue of Friday 28 March 2002
- ▶ 27 March, Wednesday, for the issue of Friday 5 April 2002
- ▶ 25 April, Thursday, for the issue of Friday 3 May 2002
- ▶ 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

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

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