

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA  
23 August 2002  
NO. 2100**

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

**REPUBLIC OF SOUTH AFRICA**

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## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

**These amounts will not be refunded. Only cash or postal orders will be accepted.**
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.



**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](mailto:tumi@doc.pwv.gov.za)

**Physical Address:**

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

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

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

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

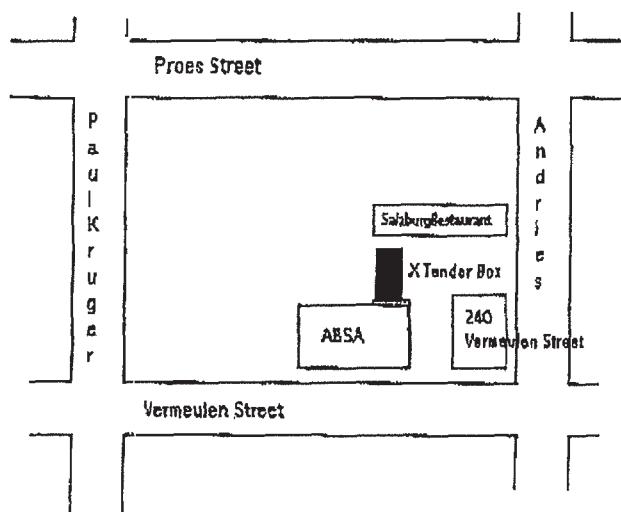
Date of Bulletin: Every Friday Bulletin till 13 December 2002

Signed: .....

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

### CHANGE OF ADDRESS FOR THE TENDER BOX

You are requested to please change the address of the previously known Tender Reception now the Contract Management: Tender Advice Centre. Situated at 240 Vermeulen Street, c/o Andries and Vermeulen Streets at the back of the ABSA Bank, before the Salzburg Restaurant.



SEE PAGE 4

MRS. EJ GRIB  
for CHIEF DIRECTOR: CONTRACT MANAGEMENT

**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 23	

**SUPPLIES: GENERAL**

<p><b>Cancellation notice of tender:</b> The Department of Labour Indlela requires the supply and installation of two unit air-conditioners MIN 60 000 BTU.380 V (17 AMP), automatic control, cooling and heating. Compulsory site inspection will be held on 23 August 2002. Enquiries: Mavis Mashigo, Tel. (011) 206-1073, Fax (011) 316-2336</p>	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
<p>The supply, delivery and installation of one (1) Elisa microplate reader. Contact person: Mr A. T. Jonker, Tel. No. (021) 809-1640</p>	Stellenbosch (Department of Agriculture)	5/3/1-12/02	2002-09-20	115	115

**SUPPLIES: STATIONERY/PRINTING**

The manufacturing and printing of 100 000 printed pockets	Pretoria	SD-S 57	2002-09-23	64	1
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**SERVICES: BUILDING**

<p>General repairs to kitchen and mess hall: Police Academy Hostels, Philippi. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded</p>	Philippi	S 134/02	2002-09-18	300	352
<p>Repairs to tarmac: Squarehill Primary School, Retreat. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded</p>	Cape Town	S 145/02	2002-09-25	300	352

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Garden service contract: Artscape Theatre Complex, Cape Town. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded</p>	Cape Town	S 139/02	2002-09-18	300	352
<p>Gardening service. A compulsory site meeting will be held in the Boardroom at Eben Dönges Hospital, Worcester, on 6 September 2001 at 14:00. The tender will be adjudicated in terms of the preference point system for Historically Disadvantaged individuals</p>	Eben Dönges Hospital	EDHID 2002	2002-09-20	567	567

**SERVICES: GENERAL**

<p>Garden Services, 1st October 2002 to 30th September 2003. NB: Compulsory site inspection will be held on 10th September 2002 at 11h00 to meet at Board Room, Admin Building, Valkenberg Hospital</p>	Valkenberg Hospital	Valk 1/2002	2002-09-20	36	36
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**SERVICES: MECHANICAL**

<p>Replacement of air handling units: Groote Schuur Hospital, Observatory. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded</p>	Cape Town	S 141/02	2002-09-25	300	352
<p>Airconditioning installation: Ward 18 Alexandria Hospital, Maitland. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded</p>	Cape Town	S 142/02	2002-09-25	300	352

**TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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**SUPPLIES: ACCOMMODATION, LEASING OF**

<p>Lease of office accommodation needed for the Mamelodi East Service point of the Department of Social Services and Population Development.</p> <p><i>The following is required:</i> Office and other spaces: 260 m<sup>2</sup>. Circulation areas: 40 m<sup>2</sup>. Total Area: 300 m<sup>2</sup>. Parking bays: 2 secured bays.</p> <p><i>Specification enquiries:</i> Ms M. Schlebusch, Tel. No. (011) 355-9554.</p> <p>A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.</p> <p>Tender documents are obtainable from tender office on the 16 August 2002.</p> <p><i>Enquiries on advertisement:</i> Ms Carol Pooe, Tel. No. (011) 355-9447</p>	Department of Social Services and Population Development	GC 180/08/2002	2002-09-13	959	959
Lease of 3 980.00 m <sup>2</sup> of office space and 10 secured under-cover parkings	East London: Alternative Accommodation for Department of Justice	(ACC) 8-2002/2003	2002-09-20	8	8
Lease of 1 608.25 m <sup>2</sup> of office space and 20 secured under-cover parkings	Umtata: Accommodation for Public Prosecutions (Department of Justice)	(ACC) 9-2002/2003	2002-09-20	8	8
<p>Request for invitation of tenders: Interested Lessors are invited to offer accommodation for hiring for the Department of Home Affairs. The accommodation should be situated in Kimberley and has to provide for office space of 1 146,99 m<sup>2</sup> (passages and toilets included), with 6 undercover parking and one lock-up garage. The accommodation must be situated in town, where it will be accessible to the public and disabled people.</p> <p>Further information regarding the accommodation will be available on tender documents.</p> <p>The accommodation is required as soon as possible for occupation.</p> <p>Offers must be submitted on the prescribed tender form, which is obtainable at the undermentioned address.</p> <p>Written proof that the tenderer is authorised to offer the building for hiring has to be furnished with tender forms, as well as plan(s) of the building/accommodation. The lease period will be for three years.</p> <p>Tenders to be addressed to: The Regional Manager, Department of Public Works, Private Bag X5002, Kimberley, 8300.</p> <p><i>Inquiries:</i> Ms N. Mbukushe, Tel. No. (053) 838-5269</p>	Department of Public Works	LSG 11/2002	2002-09-25	7	7

**SUPPLIES: FURNITURE**

<p>Supply of office furniture for the Department of Labour Gauteng North.</p> <p>NB: A site meeting will be held on 06 September 2002 at 10:00.</p> <p><i>Place:</i> Board Room 1113, Concillium Building, corner of Andries Street and 239 Skinner Street, Pretoria.</p> <p><i>Contact person:</i> Mr Nico Koshane, Tel. (012) 309-5146</p>	Department of Labour	LGN 09/2001	2002-09-23	347	347
<p><b>Cancellation Notice of Tender:</b> Purchase of furniture for new accommodation: Deeds Registry. A non refundable deposit of R500 in cash is requested before the tender documents will be made available.</p> <p><i>Enquiries:</i> I. Moncho, Tel. (012) 312-8140, Fax (012) 323-7235 and A. Korff, Tel. (012) 312-8366, Fax (012) 323-7235</p>	Deeds Registry: Bloemfontein	DLA 011/2 G	2002-09-16	60	60



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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**SUPPLIES: GENERAL**

Purchasing of a mutiple opening and closing plankton sampler	Department of Environmental Affairs and Tourism	E 827	2002-09-20	68	68
Purchasing of three (3) foam fractionators and two (2) HDPE round tanks on wooden bases	Department of Environmental Affairs and Tourism	E 828	2002-09-20	68	68
Purchasing of a mini CTD profiler	Department of Environmental Affairs and Tourism	E 829	2002-09-20	68	68
Supply of new tyres and tubes 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: <a href="http://www.globaltender.net">www.globaltender.net</a> A compulsory information session will be held on 3 September 2002 at 10:00 in the Block Q-Auditorium, Comparex Africa Park, 16th Road, Midrand. <i>Contact persons:</i> Kobie Claassen, Tel. (012) 315-5382, Kobie.Claassen@treasury.gov.za, or Elsa Kleine, Tel. (012) 315-5364, Elsa.Kleine@treasury.gov.za	National Treasury	RT 195/2003 KV	2002-09-26	1	1
Surgical sutures and ligatures. Period: 1 December 2002 to 30 November 2004. The tender will be available electronically and may be downloaded from the following web-site address: <a href="http://www.globaltender.net">www.globaltender.net</a> An information session regarding the electronic tendering system will be held at 10h00 on 3 September 2002 in the Auditorium, Block Q, Comparex Building, 789 16th Road, Midrand. Tel. (012) 663-8815.	National Treasury	RT 302-2002 MF	2002-09-23	1	1
Supply of blankets. Period: 1 October 2002—31 September 2003	National Treasury	RT 26/2002 GK	2002-09-23	1	1
Supply and installation of Qty 10 new air conditioners. A compulsory site inspection meeting will be held on 12 September 2002 at 11:00. No late comers will be accommodated and failure to attend will invalidate your tender. Venue: SA Air Force College, Thaba Tshwane. <i>Contact person:</i> Flight Sergeant J. E. Samuels, Tel. No. (012) 351-5117 or Cell 082 334 8352. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Koekemoer, Tel. No. (012) 313-2304, Fax. No. (012) 313 2401	SA Air Force College	CPSC 89/74/02	2002-09-25	371	371
Erection of a 2,4 metre high pre-stressed concrete palisade fence. Tender will be invited with two (2) options: Option 1: 1 585 metre, or Option 2: 2 523 metre. A compulsory site inspection meeting will be held on 10 September 2002 at 11:00. No late comers will be accommodated and failure to attend will invalidate your tender. Venue: 68 Air School, Tek Base Centurion. <i>Contact person:</i> Captain Januarie, Tel. (012) 312-2270. 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> Sergeant N. J. Ngoqo, Tel. No. (012) 313-2633, Fax. No. (012) 313 2401	68 Air School	CPSC 89/77/02	2002-09-25	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
Supply of Navigational System: Global Positioning System. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Koekemoer, Tel. No. (012) 313-2304, Fax. No. (012) 313 2401	Department of Defence Main Ordinance Depot, Pretoria	CPSC 89A/203/02	2002-09-23	371	371
Selling of seized abalone	Department of Environmental Affairs and Tourism	E 830	2002-09-20	68	68
RFP for the supply of desk top, laptops computers and peripheral items. NB: This RFP will be evaluated on a 90/10 principle	Department of Housing	HLA 4/2/4-02/04	2002-09-06	485	485
Supply of a diesel driven chipper machine for the departments working for water programme in the Western Cape. <i>For technical information contact:</i> Mr D. Malan, Tel. (021) 950-7186	Western Cape	W 8120	2002-09-19	584	584
Supply and delivery of three (3) to four (4), 50 kW, two-wheel drive tractors for Department of Water Affairs and Forestry, Directorate Construction. <i>For technical information:</i> Mr Chris Deysel, Tel. (012) 336-8463	Jericho Dam, Reitvlei and Inyaka Dam	W 8132	2002-09-19	95	95

**SUPPLIES: MEDICAL**

Supply and delivery of orthopaedic requirements to the Orthotic and Prosthetic Centre at Cape Town, under the control of the Department of Health: Western Cape Provincial Administration: For a period of 2 years	Department of Health, Provincial Administration: Western Cape	WKT 30042/02 B	2002-09-23	98	98
Supply and delivery of miscellaneous surgical requirements, disposable razors, etc, for the period 1 December 2002 to 30 November 2004. The preferential procurement point system 90:10 will be applicable	Department of Health	WKT 30055/02 B	2002-09-23	98	98
Supply of a gas chromatograph with headspace autosampler and chromatography data software	Forensic Laboratory in Pretoria	GES 29/2002-2003	2002-09-06	13	13

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions: Fresh and processed meat products, eggs, dairy products, bread, confectionary, fresh and frozen vegetables, fruit and ready prepared vegetables. <i>Tender enquiries:</i> Mr W. J. van Zyl, Tel. (021) 808-5154 or Cel. 0829230680	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	342-2002/2003	2002-09-23	424	424
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**SUPPLIES: STATIONERY/PRINTING**

The manufacturing, printing and supplying of 1 000 000 printed banker window envelopes	Pretoria	SD-S 58	2002-09-23	64	1
The printing and supplying of 2 677 500 printed buff pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 59	2002-09-23	64	1
The printing and supplying of 1 000 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 62	2002-09-23	64	1
The printing and supplying of 100 000 printed pockets	Pretoria	SD-S 63	2002-09-23	64	1
Supplying, installation, commissioning and training of one digital web printer	Pretoria	SD-M 299	2002-09-30	64	1

**SUPPLIES: VEHICLE (ALL TYPES)**

Supply and delivery of 20 metropolitan ambulances required by the emergency medical services, Western Cape	Branch Transport: Western Cape	WKT 30740A	2002-09-20	98	98
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**SUPPLIES: WORKSHOP EQUIPMENT**

Supply of the following items: 1. Metcal QX2-SBP-21 Convection Rework System with Convection Preheater Holder. 2. Metcal MX-500S Enhanced Soldering/SMT Rework System. 3. Nozzles, Tip cartridges and general consumables. Please note that only the specified Make and Model will be considered. 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. No. (012) 313-2385, Fax. No. (012) 313 2401	5 Air Servicing Unit, Air Force Base, Waterkloof	CPSC 89/41/02	2002-09-23	<b>371</b>	<b>371</b>
Supply and delivery of workshop machinery at Witbank. Management area 90/10 point system	Witbank Management	Wit 1: 1/2002	2002-09-20	<b>254</b>	<b>254</b>

**SERVICES: BUILDING**

Repairs and renovations: Tygerberg Hospital, C-4, wards and passages, Parow. Category B. A site meeting will be held on Tuesday, 27 August 2002 @ 10h00. (Post Office/ABSA Bank). Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	Parow	S 131/02	2002-09-18	<b>300</b>	<b>352</b>
Roof repairs and replacement of corrugated fibre cement sheeting: Bellpark Primary School, Bellville. Category B. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	Bellville	S 135/02	2002-09-18	<b>300</b>	<b>352</b>
Repairs and renovations including electrical: Willems Vallei Primary School, Porterville. Category B. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	Porterville	S 136/02	2002-09-06	<b>300</b>	<b>352</b>
Repairs and renovations including electrical: Blackheath Primary School, Blackheath. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	Blackheath	S 137/02	2002-09-06	<b>300</b>	<b>352</b>
General repairs: Gerrit du Plessis Secondary School Hostel, Riversdale. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Riversdale	G 29/02	2002-09-06	<b>349</b>	<b>349</b>
Structural repairs: Laingsburg High School, Laingsburg. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Laingsburg	G 44/02	2002-09-18	<b>349</b>	<b>349</b>
Louis Trichardt: Roodewal Bombing Range: Construction of VIP ablution block and sleeping, kitchen and ablution facilities, general assistants. Further instructions site meeting compulsory: 2002-09-12 at 10:00. <i>Contact person:</i> Mr F. W. C. Buitendach, Tel. (015) 297-4980. R100,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office	Roodewal Bombing Range	PB 017/2002	2002-09-26	<b>638</b>	<b>638</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
<p>SANDF: 1 Mkuhla Crescent, Mtubatuba: Demolish and reconstruction of fire damaged house. Category B.            Cost of Document: R100,00.            Compulsory site inspection:            Date: 2002-09-11.            Time: 11h00.            Venue: On site.            Please state in the advert that only contractors who can supply proof of Incom Tax Reference Number, VAT Registration Number and Company Registration need apply.            All interested contractors must submit their Original Tax Clearance Certificate together with the tender documents on the closing date.            If the said certificate is not attached, the tender will be regarded as invalid.            Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents</p>	SANDF: Mtubatuba	DR 02/0839	2002-09-25	4	4
<p>Richards Bay: Department of Finance: Repairs &amp; renovations, including electrical to House No. 10 Garrick Rise. Category A.            Cost of Document: R50,00.            Compulsory site inspection:            Date: 2002-09-12.            Time: 09h00.            Venue: On site.            Please state in the advert that only contractors who can supply proof of Incom Tax Reference Number, VAT Registration Number and Company Registration need apply.            All interested contractors must submit their Original Tax Clearance Certificate together with the tender documents on the closing date.            If the said certificate is not attached, the tender will be regarded as invalid.            Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents</p>	Richards Bay (Department of Finance)	DR 02/0840	2002-09-25	4	4
<p>Richards Bay: Department of Finance: Repairs &amp; renovations, including electrical to House No. 4 Jaqueta Street. Category A.            Cost of Document: R50,00.            Compulsory site inspection:            Date: 2002-09-12.            Time: 09h00.            Venue: On site.            Please state in the advert that only contractors who can supply proof of Incom Tax Reference Number, VAT Registration Number and Company Registration need apply.            All interested contractors must submit their Original Tax Clearance Certificate together with the tender documents on the closing date.            If the said certificate is not attached, the tender will be regarded as invalid.            Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents</p>	Richards Bay (Department of Finance)	DR 02/0841	2002-09-25	4	4
<p>Richards Bay: Department of Finance: Repairs &amp; renovations, including electrical to House No. 46 Bamboo Brook. Category A.            Cost of Document: R50,00.            Compulsory site inspection:            Date: 2002-09-12.            Time: 09h00.            Venue: On site.            Please state in the advert that only contractors who can supply proof of Incom Tax Reference Number, VAT Registration Number and Company Registration need apply.            All interested contractors must submit their Original Tax Clearance Certificate together with the tender documents on the closing date.            If the said certificate is not attached, the tender will be regarded as invalid.            Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents</p>	Richards Bay (Department of Finance)	DR 02/0842	2002-09-25	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
<p>Richards Bay: Department of Finance: Repairs &amp; renovations, including electrical to House No. 24, Bauhintia Bend. Category A.            Cost of Document: R50,00.            Compulsory site inspection:            Date: 2002-09-12.            Time: 09h00.            Venue: On site.            Please state in the advert that only contractors who can supply proof of Incom Tax Reference Number, VAT Registration Number and Company Registration need apply.            All interested contractors must submit their Original Tax Clearance Certificate together with the tender documents on the closing date.            If the said certificate is not attached, the tender will be regarded as invalid.            Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents</p>	Richards Bay (Department of Finance)	DR 02/0843	2002-09-25	4	4
<p>Richards Bay: Department of Finance: Repairs &amp; renovations, including electrical to House No. 28 Soetdoringsekel. Category A.            Cost of Document: R50,00.            Compulsory site inspection:            Date: 2002-09-12.            Time: 09h00.            Venue: On site.            Please state in the advert that only contractors who can supply proof of Incom Tax Reference Number, VAT Registration Number and Company Registration need apply.            All interested contractors must submit their Original Tax Clearance Certificate together with the tender documents on the closing date.            If the said certificate is not attached, the tender will be regarded as invalid.            Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents</p>	Richards Bay (Department of Finance)	DR 02/0844	2002-09-25	4	4
<p>Richards Bay: Department of Finance: Repairs &amp; renovations, including electrical to House No. 26 Soetdoringsekel. Category A.            Cost of Document: R50,00.            Compulsory site inspection:            Date: 2002-09-12.            Time: 09h00.            Venue: On site.            Please state in the advert that only contractors who can supply proof of Incom Tax Reference Number, VAT Registration Number and Company Registration need apply.            All interested contractors must submit their Original Tax Clearance Certificate together with the tender documents on the closing date.            If the said certificate is not attached, the tender will be regarded as invalid.            Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents</p>	Richards Bay (Department of Finance)	DR 02/0845	2002-09-25	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
<p>Richards Bay: Department of Finance: Repairs &amp; renovations, including electrical to House No. 18 Dolfyndeining Street. Category A.            Cost of Document: R50,00.            Compulsory site inspection:            Date: 2002-09-12.            Time: 09h00.            Venue: On site.            Please state in the advert that only contractors who can supply proof of Incom Tax Reference Number, VAT Registration Number and Company Registration need apply.            All interested contractors must submit their Original Tax Clearance Certificate together with the tender documents on the closing date.            If the said certificate is not attached, the tender will be regarded as invalid.            Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents</p>	Richards Bay (Department of Finance)	DR 02/0846	2002-09-25	4	4
<p>Richards Bay: Department of Finance: Repairs &amp; renovations, including electrical to House No. 17 Apple Blaar Street. Category A.            Cost of Document: R50,00.            Compulsory site inspection:            Date: 2002-09-12.            Time: 09h00.            Venue: On site.            Please state in the advert that only contractors who can supply proof of Incom Tax Reference Number, VAT Registration Number and Company Registration need apply.            All interested contractors must submit their Original Tax Clearance Certificate together with the tender documents on the closing date.            If the said certificate is not attached, the tender will be regarded as invalid.            Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents</p>	Richards Bay (Department of Finance)	DR 02/0847	2002-09-25	4	4
<p>Richards Bay: Department of Finance: Repairs &amp; renovations, including electrical to House No. 9 Maroelamod. Category A.            Cost of Document: R50,00.            Compulsory site inspection:            Date: 2002-09-12.            Time: 09h00.            Venue: On site.            Please state in the advert that only contractors who can supply proof of Incom Tax Reference Number, VAT Registration Number and Company Registration need apply.            All interested contractors must submit their Original Tax Clearance Certificate together with the tender documents on the closing date.            If the said certificate is not attached, the tender will be regarded as invalid.            Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents</p>	Richards Bay (Department of Finance)	DR 02/0848	2002-09-25	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
Richards Bay: Department of Finance: Repairs & renovations, including electrical to House No. 8 Bauhintia Bed. Category A. Cost of Document: R50,00. Compulsory site inspection: Date: 2002-09-12. Time: 09h00. Venue: On site. Please state in the advert that only contractors who can supply proof of Incom Tax Reference Number, VAT Registration Number and Company Registration need apply. All interested contractors must submit their Original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents	Richards Bay (Department of Finance)	DR 02/0849	2002-09-25	4	4
Richards Bay: Department of Finance: Repairs & renovations, including electrical to House No. 5 Geelhout Kruin. Category A. Cost of Document: R50,00. Compulsory site inspection: Date: 2002-09-12. Time: 09h00. Venue: On site. Please state in the advert that only contractors who can supply proof of Incom Tax Reference Number, VAT Registration Number and Company Registration need apply. All interested contractors must submit their Original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents	Richards Bay (Department of Finance)	DR 02/0850	2002-09-25	4	4
Repairs and renovations: Hugo Naude Art Centre, Worcester. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Worcester	S 140/02	2002-09-13	300	352
External repairs and painting to six houses and outbuildings: Cravenby Estate, Parow. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 144/02	2002-09-25	300	352
Repairs and renovations: Sarepta Primary School, Kuils 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 146/02	2002-09-13	300	352
Roof repairs and upgrading of toilets: Vorentoe Primary School, Grootbrakrivier. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Grootbrakrivier	G 43/02	2002-09-25	349	349
Upgrading of toilets: Bergsig Primary School, Oudtshoorn. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Oudtshoorn	G 45/02	2002-09-13	349	349
Repairs and renovations: Pacaltdorp Primary School, Pacaltdorp. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Pacaltdorp	G 46/02	2002-09-13	349	349
Repairs and renovations: Dirk Boshoff Primary School, Uniondale. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Uniondale	G 47/02	2002-09-13	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
Repairs and renovations: Bridgton Senior Secondary School, Oudtshoorn. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Oudtshoorn	G 48/02	2002-09-13	349	349
Usutu-Vaal GWS: For the erection & completion of single quarters phase 1 at Grootdraai Dam near Standerton. A compulsory site inspection will be held on 4 September 2002 at 10:00 at Grootdraai Dam. Tender deposit: R200,00 (cash/bank-guaranteed cheque). For technical information: Mr V/d Westhuizen, Tel. (012) 392-1300	Mpumalanga	W 7977	2002-09-19	95	95
Usutu-Vaal GWS: For the erection & completion of additional offices as well as for the refurbishment of the roof drainage system of the existing administration block at Grootdraai Dam near Standerton. A compulsory site inspection will be held on 4 September 2002 at 10:00 at Grootdraai Dam. Tender deposit: R200,00 (cash/bank-guaranteed cheque). For technical information: Mr V/d Westhuizen, Tel. (012) 392-1300	Mpumalanga	W 7976	2002-09-19	95	95
Usutu-Vaal GWS: For the erection & completion of single quarters phase 2 at Grootdraai Dam near Standerton. A compulsory site inspection will be held on 4 September 2002 at 10:00 at Grootdraai Dam. Tender deposit: R200,00 (cash/bank-guaranteed cheque). For technical information: Mr V/d Westhuizen, Tel. (012) 392-1300	Mpumalanga	W 7978	2002-09-19	95	95

**SERVICES: CIVIL**

Piet Retief Prison: Repair and maintenance of security fence: 36 months contract. Category B. Compulsory site inspection will be held on 2002/09/06 at 11:00 and prospective tenderers must meet the Engineer at the entrance gate of Piet Retief Prison. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Enquiries: Tender detail: Mr J. M. Nkambule/Ms E. P. Odendaal, Tel. (012) 337-2167/2179. Technical information: Mr C. F. Smit, Tel. (012) 337-2401	Piet Retief Prison	H 02/056	2002-09-25	2	2
Pretoria: Thaba Tswane: SA Medical Complex and Flats: Upgrading of engineering services and sinkhole repairs. Category D. Compulsory site inspection will be held on 2002/09/13 at 10:00 and prospective tenderers must meet the Engineer at the entrance to the SA Medical Complex. In the event of not finding site, call 082 377 6626 (Copad Engineers representative—E Elnahas) or 082 492 0682 (Ingcali representative—G Combrinck) or 083 2327 4115 (SANDF representative—Major Davids). Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. Enquiries: Tender detail: Mr J. M. Nkambule/Ms E. P. Odendaal, Tel. (012) 337-2167/2179. Technical information: Mr Johann de Wit, Tel. (012) 337-2334/082 889 0283	Pretoria: Thaba Tswane	H 02/058	2002-09-25	2	2

**SERVICES: ELECTRICAL**

Electrical installation to various services: Tygerberg Hospital, Parow. Category A. A site meeting will be held on Wednesday, 28 August 2002 @ 10h00. (Post Office/ABSA Bank). Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Parow	S 132/02	2002-09-18	300	352
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
Electrical repairs and renovations: Eiderdown Building, Cape Town. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 133/02	2002-09-18	300	352
Weskoppies Hospital: Phase 3: Two new wards—Nominated sub-contract for electrical installation. Compulsory site visit: 23/08/2002 @ 10h00 @ main entrance. <i>Specification inquiries:</i> Mr C. van Graan, Tel. No. (011) 355-2838. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 13 August 2002. <i>Enquiries on advert:</i> Ms C Pooe, Tel. No. (011) 355-9447	Weskoppies Hospital	GCW 174/08/2002	2002-09-06	959	959

**SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)**

Service required: Rendering of standard cleaning services at Ellisras Labour Centre for a period of two (2) years. A compulsory site inspection meeting will be held on 11 September 2002 at Nicolette Building, Muller Street, Ellisras. Arrangement can be made by contacting Mr Phillip Mosima, Tel. No. (014) 763-2162. <i>Site inspection meeting:</i> 11 September 2002.	Ellisras Labour Centre	LNP 07/2002	2002-09-28	76	76
Service required: Rendering of security services at Phalaborwa Labour Centre for a period of two (2) years. A compulsory site inspection meeting will be held on 13 September 2002 at 21 Potgieter Avenue, Phalaborwa. Arrangement can be made by contacting Retha Green, Tel. No. (015) 781-5114. <i>Site inspection meeting:</i> 13 September 2002.	Phalaborwa Labour Centre	LNP 06/2002	2002-09-28	76	76
<b>Correction of site meeting venue:</b> Two year contract for security service. Compulsory site meeting. <i>Date:</i> 9 September 2002. <i>Time:</i> 10h30. <i>Place:</i> Practical Business School at Mankwe. <i>Contact persons:</i> Colonel J. Verreyne at Tel. (012) 355-6545 or Lieutenant Colonel T. Molefe at Tel. (014) 558-2521. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant E. Koekemoer, Tel. (012) 313-2304, Fax (012) 313-2401	Practical Business School, Mankwe	CPSC 89A/200/02	2002-09-16	371	371
Rendering of security services at Labour Centre Atteridgeville for a period of one year. NB: A site meeting will be held on the 06 September 2002 at 10:00 to 11:00. Place: Labour Centre: Atteridgeville, corner of Kalafong Hospital and Church Street West. <i>Contact person:</i> Mrs Delicate Mosupye, Tel. (012) 309-5193	Department of Labour	LGN 08/2002	2002-09-23	347	347

**SERVICES: GENERAL**

Institution—Hillbrow Hospital—Polyclinic Conversion to Community Health Centre. Non compulsory site visit: 23 August 2002 @ 10h00 @ main entrance. <i>Specification inquiries:</i> Mr V. Sitwayi, Tel. No. (011) 355-2693. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 14 August 2002. <i>Enquiries on advert:</i> Ms C Pooe, Tel. No. (011) 355-9447	Hillbrow Hospital	GC 171/08/2002	2002-08-30	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 23	
<p>Institution—Various Institutions—Hospitals clinics, ambulance stations and co-operating centres—Maintenance radio communication network. Non compulsory site visit. <i>Specification enquiries:</i> Mr J Stander, Tel. No. (011) 355-2683. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 14 August 2002. <i>Enquiries on advert:</i> Ms C Pooe, Tel. No. (011) 355-9447</p>	Various Institutions	GC 172/08/2002	2002-09-18	959	959
<p>Far East Rand Hospital: New Maternity Section: Medical gas installation. Compulsory site visit: 2002-08-29 @ 10h00 @ the main entrance. <i>Specification enquiries:</i> Mr S. Safaie, Tel. (011) 355-2678. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 16 August 2002. <i>Enquiries on advert:</i> Ms C Pooe, Tel. No. (011) 355-9447</p>	Far East Rand Hospital	GC 177/08/2002	2002-09-06	959	959
<p>Far East Rand Hospital: New Maternity Section: Electrical installation. Compulsory site visit: 2002-08-29 @ 10h00 @ the main entrance. <i>Specification enquiries:</i> Mr S. Safaie, Tel. (011) 355-2678. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 16 August 2002. <i>Enquiries on advert:</i> Ms C Pooe, Tel. No. (011) 355-9447</p>	Far East Rand Hospital	GC 178/08/2002	2002-09-06	959	959
<p>GPG Building Pretoria: Servicing of expansion joining in basement. Compulsory site visit: 20 September 2002 @ 10h00, at the site. <i>Specification enquiries:</i> Mr D. Du Plessis, Tel. No. (012) 338-3314. A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document. Tender documents are obtainable from tender office on 23 August 2002. <i>Enquiries on advert:</i> Mr D. Moraswi, Tel. No. (012) 338-3314</p>	GPG Building, Pretoria	GCW 181/08/2002	2002-09-20	305	305
<p>Heidelberg Hospital: Upgrading of nurses residence. Compulsory site visit: 30 August 2002 @ 10h00, at the site. <i>Specification enquiries:</i> Mr K. Burger, Tel. No. (012) 360-7954. A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document. Tender documents are obtainable from tender office on 23 August 2002. <i>Enquiries on advert:</i> Mr D. Moraswi, Tel. No. (012) 338-3314</p>	Heidelberg Hospital	GCW 182/08/2002	2002-09-13	305	305
Provision of commercial banking services for the Provincial Government of the Northern Cape	Department of Finance	NC/P/0003/2002	2002-09-13	620	620
Establishment of Waste Minimization Clubs in an industrial area, the Wine Industry in the Boland Region and in two Medical Institutions	Department of Environmental Affairs and Development Planning	NAT. 3/2002	2002-08-30	489	489
Development of Waste Minimization Guideline Document for Environmental Impact Assessment Reviews	Department of Environmental Affairs and Development Planning	NAT. 4/2002	2002-08-30	489	489

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
<p>Emergency flood relieve disaster rehabilitation: Pipe crossing over the Middle Letaba Dam. Documents are obtainable at a deposit of R250,00 (cash/bank-guaranteed cheque). A compulsory site inspection will be held at the Consulting Engineers Offices, House 215D, Giyani, on 3 September at 10:00. All prospective tenderers to note that this contract comprises complex equipment, to be built in intricate positions in works of uncommon character. Contractors who are not conversant with specialised fabrication and corrosion protection of large diameter pipework (in mild and stainless steel) and building in thereof below the natural groundwater level will find it difficult to complete this contract successfully, in accordance with the specification. <i>For technical information:</i> Mr B. M. Mouton, Tel. (015) 291-2020. Fax. (015) 295-8599</p>	Department of Water Affairs and Forestry (Limpopo Province)	W 7808	2002-09-19	95	95
<p>The production and supply of orthorectified maps of 1.30 000 colour aerial photographs of the Lower Berg River/Sandveld Area of the Western Cape for the departments working for water programme for the planning and control of invasive alien plants. Area 1: Lower Berg River/Sandveld. <i>For technical information:</i> Mr D. Malan, Tel. (021) 950-7186</p>	Western Cape	W 8121	2002-09-19	584	584
<p>Reconstruction and development water supply and sanitation programme: Nwaledi Luphephe Regional Water Supply Scheme, Phase 1, Project No. NP 079. Civil Engineering construction of bulk water supply mains and reticulation pipelines at Folovhodwe. A tender deposit of R200,00 is payable for documents (cash/bank-guaranteed cheque). There will be an official site inspection to be held at the Nwanedi-Luphephe Nature Reserve to the (North Entrance), on 5 September at 11:00. <i>For technical information:</i> Mr H. H. Geldenhuys, Tel. (015) 297-2546/082 804 6201</p>	Limpopo	W 8055	2002-09-19	95	95
<p><b>Correction Notice of closing date:</b> Publishing and distribution of the 2002/03 South Africa Year Book. <i>Enquiries:</i> Midah Moreroa (Administration Tender Documents), Tel. No. (012) 314-2246. Fax No. (012) 323-3831. <i>Enquiries:</i> Delien Burger, Tel. (012) 314-2410, Fax No. (012) 323-3831</p>	GCIS	007/2002/2003	2002-09-13	935	935
<p><b>Correction Notice of closing date:</b> Maintenance, support and development of the GCIS Internet infrastructure and applications. <i>Enquiries:</i> Midah Moresoa (tender documents), Tel. No. (012) 314-2246, Fax No. (012) 323-3831. <i>Enquiries:</i> Ms H. Korsten (tender specification), Tel. No. (012) 314-2140, Fax No. (012) 323-3831</p>	GCIS	008/2002/2003	2002-09-13	935	935

**SERVICES: MECHANICAL**

<p>Supply, deliver and installation of an air-conditioning system for the theatre: Brewelskloof Hospital, Worcester. Category A. A compulsory site meeting will be held on Thursday, 29 August 2002 @ 14h00 (entrance of the hospital). Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Worcester	S 138/02	2002-09-18	300	352
<p>Replacement of hot and cold water pipes and geysers: Gerrit du Plessis Hostel, Riversdale. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Riversdale	G 42/02	2002-09-06	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
Cape Town: Parliamentary Complex: Operation & comprehensive maintenance of air-conditioning, refrigeration and related mechanical services. Category C. Site meeting: Compulsory site meeting on 03 September 2002 at 10h00. Note: Documents will be sold at a non-refundable deposit of R200,00 per set. <i>Technical information:</i> Mr C. Wallem, Tel. (021) 402-2231	Cape Town	SC 02/02	2002-09-25	3	3
Supply, delivery and installation of irrigation system at the sport stadium: Phillipi College, Phillipi. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 143/02	2002-09-25	300	352
Upgrading of fruit handling, sizing and packing plant: Anhalt Boerdery, Haarlem. Category B. A site meeting will be held on 28 August 2002 at 11h30. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Haarlem	WKT 32881	2002-09-06	A	98

**SERVICES: PROFESSIONAL**

Interpreting and Translation Services for the International Network on Cultural Policy (INCP) Annual Ministerial Meeting in Cape Town from 13–16 October 2002 and the International Network on Cultural Development (INCD) Meeting in Cape Town from 10–13 October 2002	Department of Arts, Culture, Science and Technology	KKWT 171	2002-09-17	61	61
Appointment of a service provider or a specialist to build and erect an exhibition stand for the Tel.Com Africa 2002 conference that will take place on 23–25 October 2002	Pretoria: Department of Communications	DOC/19/2002/RM	2002-09-06	797	797
Appointment of a service provider or a specialist to assist the Department of Communications with advertising, corporate promotional and exhibition material for a period of 12 months	Pretoria: Department of Communications	DOC/20/2002/C	2002-09-20	797	797
Design, delivery and implementation of a Pilot Taxi Route Colour Coding System in the Frances Baard and Siyanda District Municipalities	Department of Transport, Roads and Public Works	NC/V/0059	2002-09-20	620	620
Consultancy: Tourism Road Signage and Information Provisioning Contract: Project Manager Implementation	Cape Town	BPT 004	2002-09-25	300	352

**DISPOSALS: GENERAL**

Sale of construction equipment—138 items. Please note that tender documents will also be available at Jan Kempdorp. Equipment is stored on Departmental premises at Jan Kempdorp and may be viewed from 26 August 2002 to 18 September 2002 (working days only), between 08h00 and 16h00. <i>Contact:</i> Mr D. Kock, Tel. (053) 456-0508. <i>For technical information:</i> Mr. Chris Deysel, Tel. (012) 336-8463	Jan Kempdorp	W 8129	2002-09-19	95	95
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**B. RESULTS OF TENDER INVITATIONS**

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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**SUPPLIES**

ZW 1/2002	1	Heads Tractor (Department of Correctional Services)	R134 976,00/each	Mascar 120	(e)	—
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TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
ZW 3/2002	1	Mitts Supply Services (Department of Correctional Services)	R234 719,45/each	Heli	(e)	—
ZW 4/2002	1	Mitts Supply Services (Department of Correctional Services)	R142,15/each	Spinner	(e)	—
ZW 4/2002	2	Mitts Supply Services (Department of Correctional Services)	R163,70/each	Spinner	(e)	—
ZW 4/2002	3	Mitts Supply Services (Department of Correctional Services)	R226,23/each	Spinner	(e)	—
ZW 4/2002	4	Lesapo Distributors (Department of Correctional Services)	R203,75/each	Spun	(e)	—
ZW 4/2002	5	Mitts Supply Services (Department of Correctional Services)	R276,68/each	Spinner	(e)	—
ZW 4/2002	6	Dominant Impression (Department of Correctional Services)	R326,19/each	—	(e)	—

\* 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
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**SUPPLIES**

HLA 4/2/4-2001/11	Regional Professional Teams: Department of Housing	Johannesburg North to Bigen Africa Johannesburg South to KTI/ Hardcore West Rand Areas to Powerhouse Sedibeng Areas to Goba Moahloi/Keeve Steyn Tswane & Motsweding Areas to Phumelela Africa Ekurhuleni Areas to VIP Consulting Engineers	—
NPC 5/2002	Supply of highly perishable provisions (fresh fruits): Period: 1 July 2002 to 30 June 2003: Thohoyandou Management Area: Correctional Services: Limpopo Province	Makwarela Caterers, P.O. Box 3081, Louis Trichardt, 0920	—

**C. TENDER INVITATIONS FINALISED**

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

KKWT 147
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**D. TENDER INVITATIONS CANCELLED**

5/3/1-9/02 DRA 2/2002	1-2002/2003 330-2002/2003	332-2002/2003 339-2002/2003	KKWT 169 B/BURG 1/2002	NIG 1/2002	GTC 3/2002
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**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.**

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**Any complaints on the State tendering system can be lodged with the Public Protector, Mr Selby Baqwa, at the following address:  
Private Bag X677,  
Pretoria, 0001.  
Tel: (012) 322-2916**

## ANNEXURE 1

## ADDRESS LIST

- 1 For collection of Tender Documents:** The Director: Office of the State Tender Board, Tender Enquiries and Reception (Ground Floor), VWL Centre, 122 Paul Kruger Street, (Corner Paul Kruger and Vermeulen Streets), Pretoria.  
**Enquiries:** Mrs A. Moorcroft, Tel. No. (012) 324-1560; Fax No. (012) 315-5388.  
**Postal Address:** Private Bag X49, Pretoria, 0001.  
**Contact with the Office of the State Tender Board:** The Director: Office of the State Tender Board, 240 Vermeulen Street (Corner Andries and Vermeulen Streets), Pretoria.  
 Switchboard No. (012) 315-5111; Fax No. (012) 315-5338.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).  
 The Director: Office of the State Tender Board: 17th (Seventeenth) Floor  
 Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor  
 Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor  
 Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays  
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.  
**Enquiries:** C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majosi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** S. Kabelo/R. Rabie/J. Moeketsi/  
 DJ van Niekerk (specification enquiries) **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (051) 430-1481 x 2124/2123/2113 and 2139 Mondays to Fridays  
 Fax (051) 430-2772
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).  
**Enquiries:** Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30  
 Mr P. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays  
 Tel. (011) 713-6000 (switchboard)  
 Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.  
**Enquiries:** C. Abrahams/C. Bester/G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00  
 Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho  
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele, Ms C Khoza,  
Ms C Mabusela, Mr T. Prinsloo  
Tel. (012) 312-0986/0921/0858, Fax (012) 325-2169
- Office hours:** 08:00–12:45 and 13:00–15:45  
Mondays to Fridays
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- 36** Valkenberg Hospital, Department of Health, P.A.W.C., Observatory Road, off Liesbeeck Road, Observatory, Cape Town; or Senior Medical Superintendent, Valkenberg Hospital, Private Bag X1, Observatory, 7935; or deposited in the tender box, Main Stores Building, Valkenberg Hospital, Observatory Road, off Liesbeeck Road, Observatory, Cape Town, 7935.
- Enquiries:** Mrs L. C. Abrahams/Mr G. Wragg  
Tel. (021) 440-3307/3243  
Fax (021) 447-6041/440-3309
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, Room 301H, Old Building, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description  
Fax (012) 323-7235
- Office hours:** 07:30–12:45 and 13:30–16:00
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- 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  
Tel. (012) 337-8399/8091  
Fax (012) 326-2818
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 11, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 11.**
- Enquiries:** Tender Section  
Tel. (012) 334-4597/4680/4611  
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 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  
Tel. (012) 310-3558/3775/3796/3565  
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 76** The Provincial Director: Labour, Northern Province, Room 401, Fourth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane (Pietersburg), or Private Bag X9368, Polokwane (Pietersburg), 0700.
- Enquiries:** Mr Motlatjo Tenjeng/Mr de Jenga/Mr N. V. Manwadu  
Tel. (015) 962-2772, Fax (015) 290-1670
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 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
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Mr H. Roodman/Ms M. Hendricks/Mrs L. Mokoena/  
V. Malebye  
Tel. (012) 336-8988/7697/6/5  
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.
- Enquiries:** Ms L. Young  
Tel. (021) 483-3241/4670  
Fax (021) 483-3810/4671
- Office hours:** 07:30–13:00 and 13:30–15:30  
Mondays to Fridays



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- 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  
Tel. (012) 319-6797/7158, Fax (012) 323-2724
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.
- Enquiries:** Mr A. Boshoff  
Tel. (013) 656-6694/5/6/8, or (013) 690-2733/4/5/6,  
Fax (013) 656-5604/1029
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate, Transport and Public Works, Room 423/701/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** S. Boonzaaier, L. Norkee, N. Nelson  
Tel. (021) 483-3571/5240/3957/4614  
Fax (021) 483-5302/2488
- Office hours:** 08:00–12:30 and 13:15–15:00  
Mondays to Fridays
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- 305** Department of Public Transport: Roads and Public Works, 51 Bloed Street (corner of Bloed and Potgieter Streets), Pretoria, 0001, or Private Bag X338, Pretoria, 0001; or deposited in the tender box at the main entrance, 51 Bloed Street, Pretoria.
- Enquiries:** See Tender Description  
Tel. (012) 339-7200, Fax (012) 323-5966
- Office hours:** 07:45–16:00  
Mondays to Fridays
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- 347** 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  
Tel. (012) 309-5146/5193, Fax (012) 309-5163/5139
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 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:** Mr A. West  
Tel. (044) 874-2160, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 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.
- Enquiries:** S. Boonzaaier  
Tel. (021) 483-3571, Fax (021) 483-5302
- Office hours:** 08:00–12:30 and 13:15–15:00  
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** See tender description  
Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–16:00  
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg.
- Enquiries:** Mr W. J. van Zyl  
Tel. (021) 808-5154  
Fax (021) 808-5141/5144
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 485** Department of Housing and Land Affairs, Room 732, Seventh Floor, 37 Sauer Street, Johannesburg, 2000, or Private Bag X79, Marshalltown, 2107; or deposited in the tender box Ground Floor, Lift Lobby, 37 Sauer Street, Johannesburg.
- Enquiries:** Mr M. J. Segabutle/S. R. Nkosi  
Tel. (011) 355-4725/4703/4749, Fax (011) 838-6610
- Office hours:** 07:45–16:30  
Mondays to Fridays
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- 489** Provincial Administration: Western Cape: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or handed in at security desk (Reception Area), Unitas Building, 1 Dorp Street, Cape Town.
- Enquiries:** B. du Toit/M. R. A. Barnes  
Tel. (021) 483-3195/5116, Fax (021) 483-5112/4425
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 567** Senior Medical Superintendent, Eben Dönges Hospital, Murray Street (Private Bag X3058), Worcester, 6850; or deposited in the tender box at the foyer of the main entrance.
- Enquiries:** Mr R. L. Colyn  
Tel. (023) 348-1210, Fax (023) 348-1211
- Office hours:** 07:30–13:00 and 13:45–16:00  
Mondays to Fridays

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- 584** Department of Water Affairs, Private Bag X16, Sanlamhof, Belville, 7530; or Department of Water Affairs, De Goede Hoop Building, 17 Strand Street, Bellville, 7530.  
**Enquiries:** M. Swart  
 Tel. (021) 950-7100, Fax (021) 946-3666
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- 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  
 Tel. (053) 830-8213/8226, Fax (053) 833-1604  
**Office hours:** 07:30–13:00 and 13:30–16:00  
 Mondays to Fridays
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- 638** Department of Public Works, Bonita Building, 22 Hans van Rensburg Street, Pietersburg, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.  
**Enquiries:** A. Swanepoel/A. Berntzen/P.A. Lekgwathyi/  
 S.S. Manganyi/Mr Roux/A E Managa  
 Tel. (015) 297-4980/295-6471, Fax (015) 291-3048  
**Office hours:** 08:00–12:00 and 13:00–15:00  
 Mondays to Fridays
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- 797** Department of Communications, Room 403/415, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410/415, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.  
**Enquiries:** T. Musi  
 Tel. (012) 427-8297, Fax (012) 427-8257  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
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- 935** Government Communication and Information System, Midtown Building, c/o 356 Prinsloo and Vermeulen Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception area, Midtown Building, corner of Prinsloo and Vermeulen Streets, Pretoria.  
**Enquiries:** See Tender Description  
 Fax (012) 323-3831/5196  
**Office hours:** 07:45–16:15  
 Mondays to Fridays
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- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement, Department of Public Transport, Roads & Works, Private Bag X083, Marshalltown, 2107.  
**Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.**  
**Enquiries:** Assistant Director: Procurement & Tenders  
 Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels  
 Tel. (011) 355-9291/9448/9555/9599,  
 Fax: (011) 355-2727/8  
**Office hours:** 08:00–12:45 and 13:30–15:45  
 Mondays to Fridays
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- A** GPB Consulting, 180 Main Street, Somerset West.  
**Enquiries:** Gerhard Potgieter  
 Tel. (021) 852 7811  
**Office hours:** 08:00–17:00  
 Mondays to Fridays
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**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:*

- ▶ **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**

# **GOVERNMENT TENDER BULLETIN**

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