

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA  
06 August 2002  
NO. 2106**

**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"*

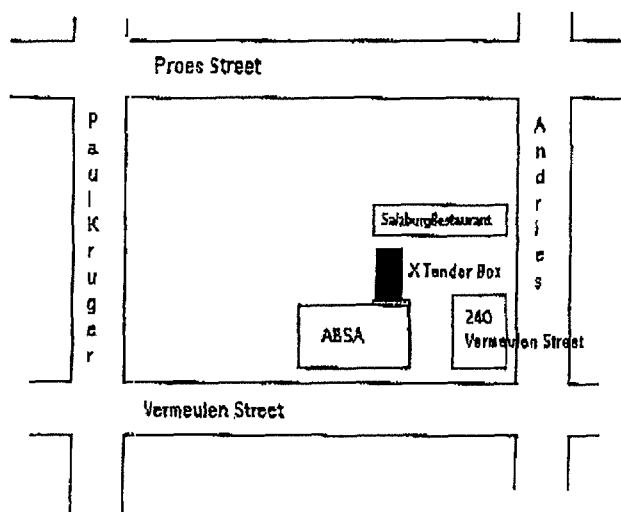
Date of Bulletin: Every Friday Bulletin till 13 December 2002

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: AUDIO VISUAL EQUIPMENT**

Video/Data, Projector	George Hospital	SC 01/02	2002-09-27	580	580
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**SUPPLIES: GENERAL**

Supply and delivery of effluent separator for winery	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	345-2002/2003	2002-10-07	424	424
Supply and delivery of laboratory equipment (microscopes)	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	344-2002/2003	2002-10-07	424	424

**SERVICES: BUILDING**

Replace water meters: Porter Reform School, Tokai. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Tokai	S 160/02	2002-10-09	300	352
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**SERVICES: ELECTRICAL**

Electrical repairs and renovations: Hillcrest Primary School, Paarl. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Paarl	S 155/02	2002-10-02	300	352
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**SERVICES: MECHANICAL**

Supply, deliver and installation of an evaporative cooler and ventilators: T. C. Newman Hospital, Paarl. Category A. A site meeting, the only one will be held on Wednesday, 11 September 2002 @ 14h00, at the entrance to the hospital. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Paarl	S 150/02	2002-10-02	300	352
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**TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	

**SUPPLIES: ACCOMMODATION, LEASING OF**

Lease of 1 518,95 m <sup>2</sup> of office space and secured parking for 10 vehicles to be available as soon as possible. A further 1 434,10 m <sup>2</sup> of office space and secured parking for 4 vehicles to be provided for lease with effect from 1 August 2004. The lease period will be five years from the date of occupation with an option to renew for a further period of five years	Aliwal North	(ACC) 12-2002/2003	2002-10-04	8	8
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**SUPPLIES: CLOTHING/TEXTILES**

Cut, make and trim of Windbreakers, Unisex, Qty 1 355. 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: Sergeant N. J. Ngoqo, Tel. (012) 313-2633, Fax No. (012) 313-2401	10 Air Depot Thaba Tshwane, Pretoria	CPSC 47/053/02	2002-10-08	371	371
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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	

**SUPPLIES: GENERAL**

<p>The supply and delivery of: One (1) trailer, fuel—2 700 litres according to specification T. 57.  <i>Note:</i> Tender documents can be requested from Pat Scott, 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>Enquires:</i> J. F. le Roux, Tel. No. (021) 483-2128, Fax No. (021) 483-2261/2236.  <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894</p>	The Workshop Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 19/2002	2002-10-04	<b>333</b>	<b>333</b>
<p>The supply and delivery of:            Three (3) Fuel trailers—900 litres according to specification T. 53.  <i>Note:</i> Tender documents can be requested from Pat Scott, 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>Enquires:</i> J. F. le Roux, Tel. No. (021) 483-2128, Fax No. (021) 483-2261/2236.  <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894</p>	The Workshop Manager Provincial Sign Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 20/2002	2002-10-04	<b>333</b>	<b>333</b>
<p>Directorate Mechanical: Tractor Loader Baches.            Compulsory site visit: N/a.  <i>Specification enquiries:</i> Mr P. F. J. de Vos Hugo, Tel. (012) 310-2349.            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 28 August 2002.  <i>Enquiries on advert:</i> Ms C Pooe, Tel. No. (011) 355-9447</p>	Directorate Mechanical	GCW 183/08/2002	2002-09-20	<b>959</b>	<b>959</b>
<p>Directorate Mechanical: The supply of Motorgrader blades, plough bolts and nuts for earth moving and construction equipment, only as and when required.            Compulsory site visit: N/a.  <i>Specification enquiries:</i> Mr P. F. J. de Vos Hugo, Tel. (012) 310-2349.            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 28 August 2002.  <i>Enquiries on advert:</i> Ms C Pooe, Tel. No. (011) 355-9447</p>	Directorate Mechanical	GCW 184/08/2002	2002-09-20	<b>959</b>	<b>959</b>
<p>Suikerbos Rand Nature Reserve: Nominated sub-contract for thatch roof work: Kippies Camp South (5 units).            Compulsory site visit: 10 September 2002.  <i>Specification enquiries:</i> Mr N. Sothman, Tel. (011) 355-2839.            A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.            Tender documents are obtainable from tender office on the 28 August 2002.  <i>Enquiries on advert:</i> Ms C Pooe, Tel. No. (011) 355-9447</p>	Suikerbos Rand Nature Reserve	GC 185/08/2002	2002-09-13	<b>959</b>	<b>959</b>
<p>Suikerbos Rand Nature Reserve: Nominated sub-contract for thatch roof work: Kippies Camp North (6 units).            Compulsory site visit: 10 September 2002.  <i>Specification enquiries:</i> Mr N. Sothman, Tel. (011) 355-2839.            A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.            Tender documents are obtainable from tender office on the 28 August 2002.  <i>Enquiries on advert:</i> Ms C Pooe, Tel. No. (011) 355-9447</p>	Suikerbos Rand Nature Reserve	GC 186/08/2002	2002-09-13	<b>959</b>	<b>959</b>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
Tenders are invited for the supply of Overhead Optical Fibre Cable Trunk Systems for Transtel Telecommunication Buildings. Tender documents may be obtained from the office of the Chief Executive, Transtel, at a cost of R228,00 (VAT inclusive). This amount is not refundable. For further information please contact Mrs Linda Serfontein, Tel. (011) 359-2476, Fax (011) 359-2472	Transtel	SS.PRC 018/2002	2002-09-17	42	42
Tenders are invited for the supply of Digital Distribution Frames for Transtel Telecommunication Buildings. Tender documents may be obtained from the office of the Chief Executive, Transtel, at a cost of R228,00 (VAT inclusive). This amount is not refundable. For further information please contact Mrs Linda Serfontein, Tel. (011) 359-2476, Fax (011) 359-2472	Transtel	SS.PRC 016/2002	2002-09-17	42	42
Rope, Nylon, 48 mm dia, 8 plait Crosslaid, Flexply, 220 m coil, mass ± 330 kg, to SABS 943	Goodwood	SPSC/T/ 0084/2002	2002-10-07	360	360
The supply and delivery of: One (1) Articulated vibrating steel/pneumatic roller—10 000 kg according to specification R. 25. <i>Note:</i> Tender documents can be requested from Pat Scott, 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>Enquires:</i> J. F. le Roux, Tel. No. (021) 483-2128, Fax No. (021) 483-2261/2236. <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 21/2002	2002-10-04	333	333
The supply and delivery of: Six (6) Platform trailers, 2 300 kg payload according to specification T. 49/1. <i>Note:</i> Tender documents can be requested from Pat Scott, 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>Enquires:</i> J. F. le Roux, Tel. No. (021) 483-2128, Fax No. (021) 483-2261/2236. <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager Provincial Sign Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 18/2002	2002-10-04	333	333
The supply and delivery of: Five (5) Water trailers, 900 litres according to specification T. 52. <i>Note:</i> Tender documents can be requested from Pat Scott, 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>Enquires:</i> J. F. le Roux, Tel. No. (021) 483-2128, Fax No. (021) 483-2261/2236. <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager Provincial Sign Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 17/2002	2002-10-04	333	333
Supply of various medals for the SA Army. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel. No. (012) 313-2304, Fax No. (012) 313-2479	Department of Defence Main Ordinance Depot, Pretoria	CPSC 89A/248/02	2002-10-08	371	371
Supply (only supply no installations) of various air-conditioners. Qty 14 x 240 000 BTU/HR, 17 x 36 000 BTU/HR and 2 x 48 000 BTU/HR. 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 F. J. Koekemoer, Tel. No. (012) 313-2304, Fax No. (012) 313-2401	Department of Defence Main Ordinance Depot, Lyttelton, Pretoria	CPSC 89A/242/02	2002-10-07	371	371
<b>Please note that the tender invitation below has been cancelled and the tender will be re-invited at a later stage:</b> Supply of toiletries. <i>Period:</i> 1 December 2002 to 31 August 2003	—	RT 189-2002 GR	2002-10-01	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
<b>Please note that the tender invitation below has been cancelled and the tender will be re-invited at a later stage:</b> Supply of detergent / disinfectants. Period: 1 December 2002 to 31 May 2003	—	RT 52-2002 GK	2002-10-01	1	1
Surgical gloves, thermometers, disposable hospital requirements and crutches. Period ending 31 July 2004	State	RT 282-1-02 ME	2002-10-14	1	1
Elastic anti-embolism stockings. Period: 1 November 2002 to 31 October 2003. Enquiries: Mrs L. Tubby, Tel. No. (021) 404-2345, Fax No. (021) 404-2348	Groote Schuur Hospital	GSH PT 11/2002	2002-10-04	307	307
The supply and delivery of clip-lok simpac containers equal or similar product compatible to clip-lok simpac. Contact person: Supt Foxcroft/Ms Maluleke, Tel. (012) 841-7402	SAPS, Ordnance Store, D Block, Silverton	Q 19/1/9/1/24 TD (02)	2002-10-08	90	90
Supply of Digital Elevation Models and Contours for the Chief Directorate: Surveys and Mapping. Enquiries: Ms M. Denner, Tel. No. (021) 658-4399/Mrs B. de Lilley, Tel. (021) 658-4343	Cape Town	SM 25/2002 LA	2002-10-04	97	97
Supply of Digital Elevation Models and Contours for the Chief Directorate: Surveys and Mapping. Enquiries: Ms M. Denner, Tel. No. (021) 658-4399/Mrs B. de Lilley, Tel. (021) 658-4343	Cape Town	SM 32/2002 LA	2002-10-04	97	97
Supply and delivery of one RTK-GPS Survey System: Free State. For technical information: Mr K. M. Makgamatho, Tel. (012) 336-7825	Free State Region (Department Water Affairs and Forestry)	W 8128	2002-10-03	95	95
Supply of Digital Elevation Models and Contours for the Chief Directorate: Surveys and Mapping. Enquiries: Ms M. Denner, Tel. No. (021) 658-4399/Mrs B. de Lilley, Tel. (021) 658-4343	Cape Town	SM 31/2002 LA	2002-10-04	97	97
Supply of Rohde and Schwarz communication tester, CMS 54 or DMS 50 (Qty: 10). Only the specified brand name and models 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. Enquiries: Sergeant N. J. Ngoqo, Tel. No. (012) 313-2633, Fax No. (012) 313-2401	Department of Defence Main Ordnance Depot	CPSC 89A/243/02	2002-10-08	371	371
Supply and delivery of printed plastic bags: Library Week 2003. Specification enquiries: Ms J. de Villiers, Tel. No. (021) 483-2834, Fax No. (021) 419-7541	Department of Cultural Affairs and Sport	NAT. 5/2002	2002-10-04	489	489
The supply and delivery of traffic cones according to departmental specification. Contact person: Capt. Motha / Mr C. Homann, Tel. (012) 841-7594	SAPS, Ordnance Store, D-Block Silverton, Pretoria	Q 19/1/9/1/40 TD (02)	2002-10-08	90	90

**SUPPLIES: MEDICAL**

Upgrade for the Phillips DCI Model BC3000 in the Cathlab of the Cardiology Department, Ga-Rankuwa Hospital	Ga-Rankuwa Hospital	GAR 019	2002-10-07	961	961
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**SUPPLIES: STATIONERY/PRINTING**

The printing and supplying of 2 500 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 64	2002-10-07	64	1
The printing and supplying of 2 000 000 printed banker envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 65	2002-10-07	64	1
The printing and supplying of 5 000 000 printed buff pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 66	2002-10-07	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
The manufacturing and supplying of 150 000 sheets PVC coated paper—dark blue	Pretoria	SD-P 3	2002-10-07	64	1
A4 White PVC Binders-4, Ring-50–52, Clear PVC sheets on front cover and spine	Department of Justice and Constitutional Development	6 of 2002	2002-10-07	904	904

**SUPPLIES: TIMBER**

Lumber Hardwood Meranti and Lumber Softwood SA Pine	Goodwood	SPSC/T/085/2002	2002-10-07	360	360
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**SERVICES: BUILDING**

Alterations and additions, including electrical installation. (Price per document R100,00—not refundable). Compulsory site inspection: A compulsory site inspection will be held on 26 September 2002 at 10:00. The meeting point for the site inspection is indicated in the Notes to Tenderers and the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. NB: Tenderers are to take note that no tender documents will be sold after the date of the compulsory site inspection	Baleseng Junior Secondary School, Soshanguve, Pretoria, Gauteng Province	G/E (B) 43/02	2002-10-04	712	712
Demolition of existing toilet block, refurbishment of existing toilet block and erection of new toilet block, including electrical installation. (Price per document R100,00—not refundable). Voluntary site inspection: A voluntary site inspection will be held on 27 September 2002 at 10:00. The meeting point for the site inspection is indicated in the Notes to Tenderers and the front of the Bills of Quantities (Part A)	Siyavuma Primary School, Jabulani, Soweto, Gauteng Province	G/E (B) 44/02	2002-10-04	712	712
Repairs and renovations including electrical work: Citrusdal Primary School. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Citrusdal	S 153/02	2002-09-20	300	352
Structural repairs: Panorama Primary School, Riversdale. Category A. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Riversdale	G 49/02	2002-10-02	349	349
Repairs to roof leaks: Main Building, Tygerberg Hospital, Parow. Category B. A site meeting will be held on Thursday, 12 September 2002 @ 10h00 at the Post Office, ABSA Bank Centre. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Parow	S 148/02	2002-10-02	300	352
Upgrade theatre air-conditioning: Citrusdal Hospital, Citrusdal. Category A. A site meeting will be held on Wednesday, 11 September 2002 @ 10h30. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Citrusdal	S 151/02	2002-10-02	300	352
Upgrading to six houses and store: Field Reserve, Worcester. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 152/02	2002-10-02	300	352
Building repairs: Hector Petersen Secondary School, Wallacedene. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Wallacedene	S 154/02	2002-09-20	300	352
Renovations including electrical work: Constantia Academy for Maths, Science & Technology, Constantia. Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded	Constantia	WKT 32882	2002-09-09	A	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
Kalafong Hospital: Upgrading of theatre block and Cssid-Bulk Earthworks. 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 the tender office on 2 September 2002. <i>Specification enquiries:</i> Mr R. M. Hussey, Tel. No. (011) 355-2794	Kalafong Hospital	GCW 187/08/2002	2002-09-27	<b>B</b>	<b>B</b>
Pretoria Academic Hospital: Replacement of 2 vacuum pumps. Compulsory site visit: 13 September 2002 @ 11h00 at the site. 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 the tender office on 2 September 2002. <i>Specification enquiries:</i> Mr J. van Zyl, Tel. No. (012) 338-3300	Petoria Academic Hospital	GCW 188/08/2002	2002-09-20	<b>B</b>	<b>B</b>
Pretoria West Hospital: Repair to water proofing to flat roofs. 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 the tender office on 2 September 2002. <i>Specification enquiries:</i> Mr D. G. L. F. du Plessis, Tel. No. (012) 338-3300	Petoria West Hospital	GCW 189/08/2002	2002-10-04	<b>B</b>	<b>B</b>
Kalafong Hospital: Addition new tea room at workshop. 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 the tender office on 2 September 2002. <i>Specification enquiries:</i> Mr D. G. L. F. du Plessis, Tel. No. (012) 338-3300	Kalafong Hospital	GCW 190/08/2002	2002-10-04	<b>B</b>	<b>B</b>
Kalafong Hospital: Supply & erection of concrete palisade fencing. 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 the tender office on 2 September 2002. <i>Specification enquiries:</i> Mr A. Vogel, Tel. No. (012) 338-3300	Kalafong Hospital	GCW 191/08/2002	2002-10-04	<b>B</b>	<b>B</b>
Kalafong Hospital: Repair & paint columns & windows—Admin block. Compulsory site visit: 06 September 2002 @ 10h00 at the site. 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 the tender office on 2 September 2002. <i>Specification enquiries:</i> Mr A. Vogel, Tel. No. (012) 338-3300	Kalafong Hospital	GCW 192/08/2002	2002-10-04	<b>B</b>	<b>B</b>
Pretoria Academic Hospital: (S. G. Lourens College): Painting of the building. 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 the tender office on 2 September 2002. <i>Specification enquiries:</i> Mr S. Kekana, Tel. No. (012) 338-3300	Pretoria Academic Hospital (S. G. Lourens College)	GCW 193/08/2002	2002-10-04	<b>B</b>	<b>B</b>
Upgrading of garage community health information centre. Compulsory site meeting: <i>Date:</i> 23 September 2002. <i>Time:</i> 11h00. <i>Place:</i> Air Force Base Waterkloof. <i>Contact person:</i> Colonel J. J. van der Watt, Tel. (012) 672-4649. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel. No. (012) 313-2304, Fax No. (012) 313-2401	Air Force Base Waterkloof	CPSC 89/84/02	2002-10-09	<b>371</b>	<b>371</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
Upgrading of library to base medical consulting rooms. Compulsory site meeting: <i>Date:</i> 23 September 2002. <i>Time:</i> 10h00. <i>Place:</i> Air Force Base Waterkloof. <i>Contact person:</i> Colonel J. J. van der Watt, Tel. (012) 672-4649. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel. No. (012) 313-2304, Fax No. (012) 313-2401	Air Force Base Waterkloof	CPSC 89/85/02	2002-10-09	371	371
Relocation of Dental Clinic to Family Clinic. Compulsory site meeting: <i>Date:</i> 23 September 2002. <i>Time:</i> 09h00. <i>Place:</i> Air Force Base Waterkloof. <i>Contact person:</i> Colonel J. J. van der Watt, Tel. (012) 672-4649. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel. No. (012) 313-2304, Fax No. (012) 313-2401	Air Force Base Waterkloof	CPSC 89/8302	2002-10-09	371	371
Repairs and renovations: Faure Youth Centre, Faure. Category B. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	Faure	S 156/02	2002-09-27	300	352
Building repairs and electrical repairs: Mimosa Primary School, Bonteheuwel. Category B. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	Bonteheuwel	S 157/02	2002-10-09	300	352
Repairs and renovations including electrical: Imboniselo Primary School, Mbekweni. Category B. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Mbekweni	S 158/02	2002-10-09	300	352
Repairs and renovations: Stephen Road Primary School, Lotus River. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Lotus River	S 159/02	2002-10-09	300	352
General repairs, fumigation and painting: H. J. Kroneberg Primary School, Kensington. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Kensington	S 161/02	2002-09-27	300	352
External repairs and renovations: Peninsula Maternity Hospital, Cape Town. Category B. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 162/02	2002-10-09	300	352
Repairs and renovations: A. H. Barnard Primary School, Beaufort West. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Beaufort West	G 50/02	2002-09-27	349	349

**SERVICES: ELECTRICAL**

KIM: SANDF: Construction of electrical perimeter security fence. Site inspection to be held on 20 September 2002 at 10:00. R100,00 per document	Kimberley, Department of Public Works	KM 20/02	2002-10-09	7	7
Repair and replace street lights: Lentegeur Hospital, Mitchells Plain. Category A. A site meeting will be held on Tuesday, 17 September 2002 @ 10h00. (Attendance recommended). Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S 149/02	2002-10-09	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	

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

Two year contract for laundry and dry cleaning services at Air Force Base Louis Trichardt. 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) 313-2479	Air Force Base, Louis Trichardt	CPSC 89W/11/02-7/4	2002-10-10	371	371
Two year contract for sanitary, cloakroom and cleaning services. Compulsory site meeting: Date: 17 September 2002. Time: 11h00. Place: Room 43, 21st Floor, Poynton Building. <i>Contact person:</i> Warrant Officer D. Cloete, Cell 083 690 5666. 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	Poynton Building, Pretoria	CPSC 89A/233/02	2002-10-07	371	371
Two year contract for laundry and dry cleaning services in the Phalaborwa area. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel. No. (012) 313-2385, Fax No. (012) 313-2401	5 Special Forces Regiment	CPSC 89W/10/02 (7/6)	2002-10-07	371	371

**SERVICES: GENERAL**

Institution—Hillbrow Hospital—Polyclinic Conversion to Community Health Centre. Compulsory site visit: 3 September 2002 @ 10h00. <i>Specification enquiries:</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 Poole, Tel. No. (011) 355-9447	Hillbrow Hospital	GC 171/08/2002	2002-09-10	959	959
Supply and fitting of 27 integrated emergency vehicle warning system consisting of a PA/Siren amplifier, a light bar and a headlight flasher	Department of Transport and Public Works	02/08/2002	2002-09-30	342	342
Building repairs and renovations. (Price per document R100,00—not refundable)	Thamsanqa Secondary School, Orange Farm, Gauteng Province	G/E (B) 45/02	2002-10-04	712	712
Building repairs and renovations. (Price per document R100,00—not refundable)	Uvuyo Primary School, Mofolo North, Soweto, Gauteng Province	G/E (B) 46/02	2002-10-04	712	712
Building repairs and renovations. (Price per document R100,00—not refundable)	Bernard Isaacs Primary School, Coronationville, Johannesburg, Gauteng Province	G/E (B) 47/02	2002-10-04	712	712
Supply, delivery and installations of centre pivot agricultural system	Drakenstein, Department of Correctional Services	DRA 05/2002	2002-09-27	244	244

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
Preventative maintenance, repairs and servicing to sewerage plants in the Limpopo Province. Site meeting compulsory: 2002-09-18 at 11:00. <i>Contact person:</i> Mr A. E. Managa. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office. <i>Further information:</i> Ms M. P. Machabi, Tel. (015) 297-4980	Limpopo Province	PB 022/2002	2002-10-01	638	638
Erection of new razor mesh fence at Macadamia Base. A compulsory site meeting will be held on 26 September 2002 at 11:00, no latecomers will be accommodated. <i>Contact person:</i> Captain C. J. H. van de Berg, Tel. No. (012) 671-6091. 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 2479	Macadamia Base, Komatipoort	CPSC 89A/255/02	2002-10-09	371	371
Needle scaling of 3 tanks (pools) at Langebaan, West Coast. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel. No. (012) 313-2304. Fax No. (012) 313-2479	4 Special Forces Regiment, Langebaan, West Coast	CPSC 89A/249/02	2002-10-07	371	371
Metal walk through detectors. Compulsory site meeting: <i>Date:</i> 26 September 2002. <i>Time:</i> 10h00. <i>Place:</i> MOD Tekbase, Lyttelton. <i>Contact person:</i> Colonel F. R. Strydom, Tel. (012) 671-0294. 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. N. Nkoko, Tel. No. (012) 313-2448, Fax No. (012) 313-2401	Department of Defence Logistic Support Formation, HQ, Tek Base Lyttelton, Pretoria	CPSC 89A/153/02	2002-10-11	371	371
Hiring of a grader to blade the shoulder edge and the cutting of side drains. A compulsory site inspection will be held on 13 September 2002. Tender documents will be sold at R30,00 per set. (This amount will not be refunded)	Ceres	R/MT 427/2002	2002-10-04	895	895
Supply and delivery of roll up garage doors	Department of Correctional Services, Helderstroom	HLS 3/2002	2002-10-04	182	182
Request for proposal—The introduction of a low cost option medical aid scheme and the rationalisation of medical aid schemes in SARS. <i>Contact person:</i> Nic Coetzee, Tel. (012) 422-4185. Tenders are also available on SARS website: <a href="http://www.sars.gov.za">www.sars.gov.za</a>	Head Office—Human Resource Development	RFP 09/2002	2002-09-20	19	19
Aerial survey mapping of the flag Boshielo Dam. <i>For technical information:</i> Mr E. Teixeira. Tel. (012) 336-7838	Limpopo Province	W 8134	2002-10-03	95	95

**SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING**

Preventative maintenance, repairs and servicing of Diesel Generator sets in the Limpopo Province, Hoedspruit Area. Site meeting compulsory: 2002-09-17 at 11:00. <i>Contact person:</i> Mr A. E. Managa. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office. <i>Further information:</i> Ms M. P. Machabi, Tel. (015) 297-4980	Hoedspruit Area	PB 020/2002	2002-10-08	638	638
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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	
Preventative maintenance, repairs and servicing of Diesel Generator sets in the Limpopo Province, Ellisras Area. Site meeting compulsory: 2002-09-19 at 11:00. <i>Contact person:</i> Mr A. E. Managa. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office. <i>Further information:</i> Ms M. P. Machabi, Tel. (015) 297-4980	Ellisras Area	PB 019/2002	2002-10-08	638	638
Preventative maintenance, repairs and servicing of kitchen equipment in the Limpopo Province, Hoedspruit Area. Site meeting compulsory: 2002-09-17 at 14:00. <i>Contact person:</i> Mr A. E. Managa. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office. <i>Further information:</i> Ms M. P. Machabi, Tel. (015) 297-4980	Hoedspruit Area	PB 021/2002	2002-10-10	638	638
Supply, delivery and commission of hydraulic guillotine	Boksburg (Department of Correctional Services)	B/BURG 2/2002	2002-09-27	146	146
<b>Correction note:</b> Malamulele: Magistrate's Office: Repairs and maintenance programme to the civil, building, electrical and mechanical installations. Category C. Compulsory site inspection on 25 September 2002 at 12:00. Prospective tenderers to meet at Magistrate's Office. Please bring tender documents for certification. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal / Mr J. M. Nkambule, Tel. (012) 337-2179 / 2167. <i>Technical information:</i> Mr R. Kyzer, Tel: (012) 337-2844	Malamulele	H 02/061	2002-10-02	2 & 638	2
<b>Correction note:</b> Nsikazi: Magistrate's Office: Repairs and maintenance programme to the civil, building, electrical and mechanical installations. Category C. Compulsory site inspection on 23 September 2002 at 09:00. Prospective tenderers to meet at Magistrate's Office. Please bring tender documents for certification. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal / Mr J. M. Nkambule, Tel. (012) 337-2179 / 2167. <i>Technical information:</i> Mr R. Kyzer, Tel: (012) 337-2844	Nsikazi	H 02/064	2002-10-02	2 & 113	2
<b>Change of compulsory site inspection time:</b> Cala: Magistrate's Office: Repairs and maintenance programme to the civil, building, electrical and mechanical installations. Category B. Compulsory site inspection on 18 September 2002 at 15:30. Prospective tenderers to meet at Magistrate's Office. Please bring tender documents for certification. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal / Mr J. M. Nkambule, Tel. (012) 337-2179 / 2167. <i>Technical information:</i> Mr R. Kyzer, Tel: (012) 337-2844	Cala	H 02/066	2002-10-02	2 & 9	2
<b>Change of compulsory site inspection time:</b> Zwelitsha: Magistrate's Office: Repairs and maintenance programme to the civil, building, electrical and mechanical installations. Category C. Compulsory site inspection on 18 September 2002 at 08:00. Prospective tenderers to meet at Magistrate's Office. Please bring tender documents for certification. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal / Mr J. M. Nkambule, Tel. (012) 337-2179 / 2167. <i>Technical information:</i> Mr R. Kyzer, Tel: (012) 337-2844	Zwelitsha	H 02/068	2002-10-02	2 & 9	2



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	

**SERVICES: MECHANICAL**

Supply, delivery and installation of irrigation system at the sport stadium: Phillipi College, Mitchells Plain. Category A. A site meeting will be held on Friday, 6 September 2002 @ 11h00. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S 143/02	2002-09-25	<b>300</b>	<b>98</b>
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**SERVICES: PROFESSIONAL**

Review of the Gauteng Spatial Development Framework. Geographic Information System. Provincial Integrated Development Plan. <i>Enquiries:</i> P A Lekgoathi, Tel. No. (011) 355-5348. Fax No. (011) 355-5702	Gauteng Development Planning & Local Government	DDPLG/IDP 001/2002	2002-09-30	<b>671</b>	<b>671</b>
Training and support in the implementation of school improvement plans	Western Cape Education Department	T/WCED 63	2002-09-30	<b>412</b>	<b>412</b>
Training of managers in school self evaluation	Western Cape Education Department	T/WCED 64	2002-09-30	<b>412</b>	<b>412</b>
Conductive innovative research in the area of the learner registrations at schools at the beginning of an academic year	Western Cape Education Department	T/WCED 67	2002-09-30	<b>412</b>	<b>412</b>
Appointment of a consultancy to provide occupational health care services which include primary health to the employees of the Department of Trade and Industry (DTI) for a period of twenty four (24) months	Pretoria	DTI 08/02-03	2002-09-12	<b>30</b>	<b>30</b>
Six months campaign for advertisements on 100 private busses nationwide. Companies must have the capacity to run the campaign nationally. The design of ad will be provided by SANDF. <i>Contact person:</i> Mrs J. Render, Tel. (012) 355-5865. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Corporal Sello Khoza, Tel. (012) 313-2060, Fax No. (012) 313-2401	Reserve Force Division, Pretoria	CPSC 89A/ 204/02	2002-10-07	<b>371</b>	<b>371</b>
Appointment of consulting firms to conduct a survey of skills needs among the top 500 companies skills survey for a period of seven (7) months	Pretoria	DTI 09/02-03	2002-10-03	<b>30</b>	<b>30</b>
Appointment of a consultant/s to conduct a diversity and change management programme	Pretoria	RT 1581 GP	2002-10-29	<b>1</b>	<b>1</b>
Appointment of consultant/s to co-source internal audit services: Department of Health	Pretoria	RT 1582 GP	2002-10-08	<b>1</b>	<b>1</b>
Appointment of an external provider to conduct an investigation on conditions of employment and minimum wages in the Hospitality Sector. A briefing session will be held on the 19 September 2002 at 12:00, Room 102, Laboria House, corner of Schoeman and Paul Kruger Streets. <i>Contact person:</i> Bessie Bulanga-Monama, Tel. (012) 309-4472	Department of Labour, Pretoria	LAB 13/2002	2002-10-07	<b>509</b>	<b>509</b>
Appointment of an external provider to conduct an investigation on conditions of employment and minimum wages in the Forestry Sector. A briefing session will be held on the 19 September 2002 at 10:00, Room 102, Laboria House, corner of Schoeman and Paul Kruger Streets. <i>Contact person:</i> Bessie Bulanga-Monama, Tel. (012) 309-4472	Department of Labour, Pretoria	LAB 12/2002	2002-10-07	<b>509</b>	<b>509</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 23	
Appointment of a consultant to assist with the implementation of good Governance strategy of the Department of Labour. A briefing session will be held on the 19 September 2002 at 10:00, Room 102, Laboria House, corner of Schoeman and Paul Kruger Streets. <i>Contact person: Bessie Bulanga-Monama, Tel. (012) 309-4472</i>	Department of Labour, Pretoria	LAB 11/2002	2002-10-07	509	509
The supply of an independent internal audit service to SRSA. <i>Enquiries: Technical: Ms S. Botha, Tel. No. (012) 334-3189. Tender: Ms R. van Rooyen, Tel. No. (012) 334-3104</i>	Pretoria	1/8/5/2 (003/02)	2002-09-20	813	813
Development of a public transport subsidy strategy and policy. Compulsory information session: 2002/09/19, 10h00, Indaba Conference Room, Forum Building. <i>Enquiries: Mr H. Patel, Tel. (012) 309-3276</i>	Department of Transport	09/02-03	2002-10-08	29	29
Advisors to the regulating committee for the issuance of the permission to levy charges to ACSA and ATNS for 2004/05-2008/09. <i>Enquiries: Susann Brits, Tel. (012) 309-3471</i>	Department of Transport	08/02-03	2002-10-07	29	29
Re-Advertisement: Appointment of a Service Provider to carry out an Environment Impact Analysis for the Wallmansthal Land Restitution Settlement Process. N.B.: PPPFA Principle applicable: 90-10. <i>Enquiries: M. J. Mmatloa, Tel. No. (012) 312-8290</i>	Department of Land Affairs: Regional Land Claims Commission Gauteng & North West	DLA 006/02/C	2002-09-20	60	60
Development of capacity building programme for Ward Committee Members, Councillors and CLO's. Briefing session will be conducted on 20 September 2002 which is compulsory in the Lower Ground Floor Auditorium. <i>Enquiries: Mr P. A. Lekgoathi, Tel. No. (011) 355-5348, Fax No. (011) 355-5702</i>	Gauteng Municipalities	DDPLG/TR 001/2002	2002-10-08	740	740
Appointment of a consultant for a study to assess the status of health promotions in all provinces. A compulsory information session will be held on 13 September 2002 at 10h00, at 14th Floor, in Hallmark Building, corner Andries and Proes Streets, in Pretoria. <i>Contact person: Ms Z. Mthumbu, Tel. (012) 312-0166/5</i>	National Department of Health	GES 33/2002-2003	2002-10-04	13	13

**SERVICES: TRANSPORT**

<b>Correction Notice of Tender Number:</b> Transportation of learners: From Thara Khama, Middelplaas, Keerom, Witbekkie, Silwerspruit, Blouhuise, Theerivier/Wag 'n Bietjie, Platkloof, Bessievlak, Kammelksvlei/Voorslagrug, Windhoek to Noordhoek Primary School and from there Swartvlei, Ou Kraal, Kleinvlei, Sewe Oliene and Fonteintjie to Citrusdal Primary School and Weskus College. <i>Learners: 199. Single Distance: 35,2 km. District: Paarl. Period: 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—27 December 2002. Enquiries: (98) Messrs M. Phillips/R. Moolman, Tel. (021) 467-2356/2805, Fax (021) 467-2810</i>	Western Cape Education Department	WCE 084/03	2002-09-27	309	98
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**SPECIAL ADVERTISEMENTS**

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**DEPARTMENT OF LABOUR****DISABILITY PROJECT IN THE W & R SETA****REQUEST FOR PROPOSALS:****ESTABLISH & MANAGE A NQF2 LEARNERSHIP FOR UNEMPLOYED PEOPLE WITH DISABILITIES**

The Disability Project for the Wholesale and Retail Sector Education and Training Authority invites Service Providers to apply for the opportunity to establish and operate a pilot learnership project to train 10 unemployed people with disabilities.

**PROJECT SCOPE:**

For the success of this project the Wholesale and Retail Sector Education and Training Authority would like to have the following scope covered:

- Selection of learners
- Assessment of the workplace and training environment
- Orientation of the organization (including: creating awareness) with regards to the issues relating to disability
- Assisting in delivery of training
- Any disability management required
- Assisting in compiling a project knowledge repository
- Ensure successful placement of learners
- Put together a final blueprint for similar projects

**SUBMISSION REQUIREMENTS:**

In submission of information, providers are required to include the following:

- A company profile
- A list of referenced clients
- Details of services being offered (including rates)
- Evidence of expertise and prior experience in related services.

**SUBMISSION QUERIES:**

All queries regarding the submission can be made to Lenah Mamaila at:

Tel. (012) 452-9200

Fax (012) 452-9229

E-mail: [lmamaila@wrseta.org.za](mailto:lmamaila@wrseta.org.za)

The closing date and time for the receipt of information is 6 September 2002 at 14h00.

Submission will only be accepted by mail or hand delivery.

All submissions can be made to the following addresses:

*Hand delivered:* Deloitte & Touche Brooklyn House  
315 Bronkhorst Street  
BROOKLYN  
(Opposite Brooklyn Mall)

*Postage:* W & R SETA Project Office  
P.O. Box 11007  
HATFIELD  
0027

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**KWAZULU-NATAL DEPARTMENT OF TRANSPORT****THE CONSTRUCTION OF ROAD P399 FROM KM 13 TO KM 15****TENDER NOTICE****SCOPE**

Tenders are hereby invited from only experienced Stage 4 Emerging Contractors registered with the Department of Transport for the construction of approximately 2 km of bulk earthworks, layer works, surfacing and drainage structures on Road P399. This project is part of the African Renaissance Road Upgrading Program.

**DOCUMENTS**

Tender documents will be available from 6 September 2002 at the office of the Head: Transport, Room L 314, Miss Sindy Hlela, 172 Burger Street, Pietermaritzburg, and at the Compulsory Site Inspection on the 19th September 2002.

**SITE INSPECTION**

Representatives from the Department of Transport and the Engineer will meet prospective Tenderers on Thursday, 19 September 2002 at 09h00, to provide details of the Contract. Tenderers are to meet at the Sweetwaters bus stop at the turn off to P399 on the road between Sweetwaters and Mount Michael.

Tenderers are advised that it is a condition of the tender that attendance at the Site Inspection is compulsory. Documents will also be made available at this meeting.

**TENDER SUBMISSION**

The following contracts will be let simultaneously:

Project Number	Project Name	Description	Stage	Time for Completion
ZNT 373/T/A/P399/1501	Upgrading of Road P399 Sweetwaters to Taylor's Halt from Km 13 to Km 15	Reconstruction of existing gravel road to a black top standard including, inter alia, accommodation of traffic, earthworks, pavement layers and surfacing	Stage 4	8 months
ZNT 373/T/A/P399/1502	Construction of new cast insitu concrete culvert at Km 14,202 on Road P399	Excavation and removal of existing ARMCO culvert, construction of new insitu concrete culvert and associate ancillary works	Stage 4	6 months

*Closing time and date:* 11h00 on 4 October 2002.

*Venue:* Reception, 172 Burger Street, Pietermaritzburg.

*Tender enquiries:* Enquiries regarding the tender shall be directed to the following:

**Contact persons:**

*For tender queries:* KwaZulu-Natal Department of Transport,  
S. Magwaxaza, Tel. Work (033) 355-8030, Cell 083 632 2599.

*For technical queries:* Vusi Mazibuko & Associates/VGC Consulting Engineers JV  
Vusi Mazibuko, Tel. Work (058) 623-1284, Cell 083 399 0922.

**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**

WC 31/2002	8	Sasko Bakery (Department of Correctional Services)	R2,60	—	(e)	—
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\* 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**

H.Sec. 33/2002	Security Services: Hermanus Hospital (Department of Health)	Secuforce Security	R82 085,28
H.Sec. 14/2002	Security Services: Oudtshoorn Hospital (Department of Health)	Niqua Security	R215 760,96
H.Sec. 30/2002	Security Services: Citrusdal Hospital (Department of Health)	—	—
H.Sec. 17/2002	Security Services: George Hospital (Department of Health)	—	—
H.Sec. 35/2002	Security Services: Brooklyn Chest Hospital (Department of Health)	Allguard Security	R237 600,00

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
H.Sec. 34/2002	Security Services: Swartland Hospital, Malmesbury (Department of Health)	Secuforce Security	R67 441,20
H.Sec. 18/2002	Security Services: Knysna Hospital (Department of Health)	Niqua Security	R195 175,20
E 781	Appointment of a Consultant for the provision and implementation of an integrated core financial and procurement system for the Marine Living Resource Fund (Department of Environmental Affairs and Tourism)	Magnum Simplex International (Pty) Ltd	R3 098 078,82
E 776	Appointment of a consultant for the development of resource materials of WSSD for schools (Department of Environmental Affairs and Tourism)	Foundation for Education, Science & Technology	R165 300,00
E 777	Purchase of one plotter (Department of Environmental Affairs and Tourism)	Mohlala Solutions	R125 286,00
E 782	Hiring of a company/organisation to store confiscated Marine Resources in a cold storage facility (Department of Environmental Affairs and Tourism)	Cape Cold Storage	—
E 811	Hiring of a company/organisation for rendering support to assist in the appeals process for the issuing of commercial fishing rights (Department of Environmental Affairs and Tourism)	Resolve Group	R3 534 647,52
E 813	Hiring of a company/organisation for the rendering of Naval Architect support for the procurement of Marine Fishery & Environmental Protection vessels (Department of Environmental Affairs and Tourism)	BMT Defence Services (Pty) Ltd	R200 000,00
E 814	Appointment of Provincial Managers for poverty relief unit (Department of Environmental Affairs and Tourism)	Atlantic Services (Northern Cape)	R250,80 p/h
E 814	Appointment of Provincial Managers for poverty relief unit (Department of Environmental Affairs and Tourism)	Likusasa Development (Limpopo)	R279,30 p/h
E 814	Appointment of Provincial Managers for poverty relief unit (Department of Environmental Affairs and Tourism)	SCL Man. Services (Western Cape, East)	R273,60 p/h
E 814	Appointment of Provincial Managers for poverty relief unit (Department of Environmental Affairs and Tourism)	Richard E. Martin CC (Western Cape, West)	R250,00 p/h
E 814	Appointment of Provincial Managers for poverty relief unit (Department of Environmental Affairs and Tourism)	Pasqua Africa (Mpumalanga)	R279,30 p/h
E 814	Appointment of Provincial Managers for poverty relief unit (Department of Environmental Affairs and Tourism)	Hlanganani Project Managers (KwaZulu-Natal North & South)	R222,30 p/h
E 814	Appointment of Provincial Managers for poverty relief unit (Department of Environmental Affairs and Tourism)	Pro-Em (Gauteng North & West)	R285,00 p/h
E 814	Appointment of Provincial Managers for poverty relief unit (Department of Environmental Affairs and Tourism)	SB Management Services (Free State North & South)	R273,60 p/h
E 814	Appointment of Provincial Managers for poverty relief unit (Department of Environmental Affairs and Tourism)	Baisley Mbolekwa Joint Venture (Eastern Cape, West & Central)	R222,30 p/h
E 814	Appointment of Provincial Managers for poverty relief unit (Department of Environmental Affairs and Tourism)	Sigodi Marah Martin (Eastern Cape, East)	R250,00 p/h
E 814	Appointment of Provincial Managers for poverty relief unit (Department of Environmental Affairs and Tourism)	Premier Fishing SA (Pty) Ltd	—

### C. TENDER INVITATIONS FINALISED

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

331-2002/2003	333-2002/2003	334-2002/2003	DPE 2/2002-2003
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### D. TENDER INVITATIONS CANCELLED

DOH 5/2002
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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. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** S. Kabelo/R. Rabie/J. Moeketsi/ **Office hours:** 07:30–12:45 and 13:30–15:30  
DJ van Niekerk (specification enquiries) Mondays to Fridays  
Tel. (051) 430-1481 x 2124/2123/2113 and 2139  
Fax (051) 430-2772
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).  
**Enquiries:** Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30  
Mr P. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays  
Tel. (011) 713-6000 (switchboard)  
Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.  
**Enquiries:** C. Abrahams/C. Bester/G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00  
Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho  
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele, Ms C Khoza,  
Ms C Mabusela, Mr T. Prinsloo  
Tel. (012) 312-0986/0921/0858, Fax (012) 325-2169
- Office hours:** 08:00–12:45 and 13:00–15:45  
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website [www.SARS.gov.za](http://www.SARS.gov.za)**
- Enquiries:** A Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/  
Ms J. Deetlefs/Ms Portia Mutono  
Tel. (012) 422-4081/2/3/4/5/2000/40058/6649  
Fax (012) 422-4013
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** Ms Marie Visagie/Mr Ephraim Mabasa  
Tel. (012) 309-3287/3163, Fax (012) 328-5271
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 30** The Director General: Trade and Industry, Room 1404 or Room 1406 HT1, 14th Floor, House of Trade and Industry Building, cnr Pretorius and 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Ms S. Ramusi  
Tel. (012) 310-1182/9316  
Fax (012) 322-9066
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
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- 42** Chief Executive, Transtel, First Floor, Room 420/421, Forum II, 33 Hoofd Street, Braampark, Braamfontein, P.O. Box 2504, Joubert Park, 2044.
- Enquiries:** See tender description  
Fax (011) 359-2472
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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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- 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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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5117/5118/5145/5160, East Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description  
Fax (012) 841-7574
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Mr H. Roodman/Ms M. Hendricks/Mrs L. Mokoena/  
V. Malebye  
Tel. (012) 336-8988/7697/6/5  
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays



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- 97** The Director-General: Department of Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
- Enquiries:** See tender description  
Fax (021) 689-1351
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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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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- 113** National Department of Public Works, Room 1050/1051/1002, 10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at Room 1002, 10th Floor, 30 Brown Street, Nedbank Building, Nelspruit, 1200.
- Enquiries:** Nkonyane Salphinah  
Tel. (013) 752-2931/2/3/6 X248, Fax (013) 752-2936
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
- Enquiries:** C. J. Kruger  
Tel. (011) 898-3721, Fax (011) 906-2987
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 182** The Area Manager: Helderstroom Correctional Services: Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.
- Enquiries:** Mr A. L. van Wyk/Mr J. P. Lambrechts  
Tel. (028) 215-8611, Fax (028) 215-8098/8637
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 244** The Area Manager: Correctional Services: Drakenstein, Private Bag X6005, Suider-Paarl, 7624; or handed in at Correctional Services, Logistics, Drakenstein.
- Enquiries:** Mr C. J. Morkel/D. J. Kotzé  
Tel. (021) 864-0100 x 2268, Fax (021) 864-0123
- 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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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mrs L. Tubby/Mrs H. Doyle  
Tel. (021) 404-2345/3520, Fax (021) 404-2360/ 2348
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at at main entrance, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** See tender description.
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 342** Department of Transport and Public Works, 34 Roeland Street, Cape Town, 8001; Private Bag X9014, Cape Town, 8000; or deposited in the tender box 34 Roeland Street, Cape Town, 8000.
- Enquiries:** Mr R. Fourie  
Tel. (021) 467-4747 or 083 636 7130  
Fax (021) 483-7049
- 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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- 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  
Tel. (021) 787-5086, Fax (021) 787-5134/5146
- Office hours:** 07:30–12:45 and 13:30–15:45  
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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- 412** Provincial Administration Western Cape: Education Department, Ground Floor, Grand Central Building, Lower Parliament Street, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor (Room 607, 6th Floor), Grand Central Building, Lower Parliament Street, Cape Town, 8000.
- Enquiries:** Me J R Sampson/Mrs C. D. Paulse  
Tel. (021) 467-2813/2, Fax (021) 467-2810/2996
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg.
- Enquiries:** Mr W. J. van Zyl  
Tel. (021) 808-5154  
Fax (021) 808-5141/5144
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 489** Provincial Administration: Western Cape: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9067, 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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- 509** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001, marked for the attention of the Assistant Director: Provisioning Administration; or deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.
- Enquiries:** Mrs M. Coetzee/Mrs M. Mbeki  
Tel: (012) 309-4089/4065
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 580** Department of Health, Southern Cape/Karoo Region, Third Floor, York Park Building, St John Street, George, or Private Bag X6592, George, 6530.
- Enquiries:** J. P. du Plessis  
Tel. (044) 874-2172 x 254, Fax (044) 873-5929
- Office hours:** 07:45–16:00  
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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- 671** Development Planning and Local Government, Room 718, Corner House Building, corner of Commissioner and Sauer Streets, Johannesburg, 2000, or Private Bag X86, Marshall Town, 2107; or deposited in the tender box at the Foyer, Ground Floor, Corner House Building, corner of Commissioner and Sauer Streets, Johannesburg, 2000.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 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 Commissioner Street, Johannesburg.
- Enquiries:** Mr W. Bezuidenhout  
Tel. (011) 355-0143, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 12:45–14:30  
Mondays to Fridays
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- 740** Development Planning and Local Government, 63 Fox Street, Johannesburg, Private Bag X86, Marshalltown, 2107; or foyer, main entrance, Corner House, corner of Commissioner and Saver Streets, Johannesburg.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00

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- 813** Department of Sport of Recreation (DSR), 188 Schoeman Street, Pretoria, or Private Bag X896, Pretoria, 0001; or deposited in the tender box at reception, Oranje Nassau Building, 188 Schoeman Street, Pretoria.
- Enquiries:** G. Engelbrecht/L. Terblanche  
Tel. 334-3116/3121, Fax 321-6187
- Office hours:** 07:45–16:15  
Mondays to Fridays
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- 895** Provincial Administration Western Cape: Department of Transport, The District Roads Engineer, Provincial Roads, Bon Chretien Street, Oosterlig, Ceres; or The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box at reception area of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or The Provincial Roads Engineer, Private Bag X2, Ceres, 6835.
- Enquiries:** Mr J. Jacobs  
Tel. (023) 312-1120/21, Fax (023) 312-2633
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 904** Department of Justice and Constitutional Development, Room 2.10, Second Floor, Merino Building, 140 Pretorius Street, Pretoria; Private Bag X81, Pretoria, 0001; or deposited in the tender box at the main entrance, Merino Building, 140 Pretorius Street, Pretoria, 0001.
- Enquiries:** Mrs M.C. van Rensburg/Mr J. Lefifi  
Tel. (012) 315-1407/1385, Fax (012) 325-3899
- Office hours:** 07:15–15:45  
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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- 961** Gauteng Department of Health, Provisioning Administration (Stores), Chief Medical Superintendent, Ga-Rankuwa Hospital, Private Bag X422, Pretoria, 0001, or deposited in the tender box Ga-Rankuwa Hospital, Administration, Entrance G1.
- Enquiries:** M. E. Maluleke/K. N. Manyike/R. Hood  
Tel. (012) 529-3242/3106/3768, Fax (012) 560-0166
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- A** Vantyu Kotze Quantity Surveyors, 12 Charmaine Close, Parow.
- Enquiries:** Mr Kotze  
Tel. (021) 930-4972
- Office hours:** 08:00–17:00  
Mondays to Fridays
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- B** Tenders can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria. Entrance on the main gate.
- Enquiries:** Mr D Moraswi  
Tel. (012) 338-3314
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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:*

- ▶ **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**

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