

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA**  
**13 September 2002**  
**NO. 2108**

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

**REPUBLIC OF SOUTH AFRICA**

## INDEX

	<i>Page No.</i>
Instructions .....	3
<b>A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u></b>	
▶ SUPPLIES: AUDIO VISUAL EQUIPMENT.....	7
▶ SUPPLIES: CLOTHING/TEXTILES .....	7
▶ SUPPLIES: ELECTRICAL EQUIPMENT .....	8
▶ SUPPLIES: GENERAL.....	8
▶ SUPPLIES: MEDICAL .....	8
▶ SUPPLIES: STATIONERY/PRINTING .....	8
▶ SERVICES: BUILDING .....	8
▶ SERVICES: MECHANICAL.....	9
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u></b>	
▶ SUPPLIES: CLOTHING/TEXTILES .....	9
▶ SUPPLIES: FURNITURE .....	9
▶ SUPPLIES: GENERAL.....	10
▶ SUPPLIES: MEDICAL .....	11
▶ SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES .....	11
▶ SUPPLIES: STATIONERY/PRINTING .....	11
▶ SERVICES: BUILDING .....	12
▶ SERVICES: ELECTRICAL .....	16
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	16
▶ SERVICES: GENERAL .....	16
▶ SERVICES: MECHANICAL.....	20
▶ SERVICES: PROFESSIONAL .....	20
▶ SERVICES: TRANSPORT .....	22
▶ DISPOSALS: SCRAP METAL.....	26
<b>SPECIAL ADVERTISEMENTS.....</b>	<b>27</b>
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES .....	30
<b>C. TENDER INVITATIONS FINALISED .....</b>	<b>33</b>
<b>D. TENDER INVITATIONS CANCELLED.....</b>	<b>33</b>
<b>E. REGISTRY OF POTENTIAL SUPPLIERS .....</b>	<b>33</b>
<b>F. ANNEXURES</b>	
Annexure 1: Address list .....	36
Annexure 2: Important announcement to all departments concerned.....	47
Annexure 3: Subscription.....	48

## 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 .....



**A new information Portal keeping you up to date with news, legislation,  
the Parliamentary programme and which is the largest pool of SA Gazette  
information available on the Web.**

**National Treasury  
Contract Management  
Tender Information Centre  
Tel. (012) 315-5732/5872  
Fax 315-5734**

**SEE PAGE 4**

**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 36	

**SUPPLIES: AUDIO VISUAL EQUIPMENT**

<b>Correction of closing date:</b> Video/Data, Projector	George Hospital	SC 01/02	2002-10-04	<b>580</b>	<b>580</b>
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**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of men's clothing for the Child Care Workers at Bonnytoun House, Wynberg, for the period November/December 2002. The procurement preference points system (80:20) format will be applicable. Tender documents are to be collected as no tenders, will be sent via mail. <i>Enquiries:</i> Chris Jansche van Rensburg. Tel. No.: (021) 483-4283	Bonyntoun House	SS 22/2002-2003	2002-10-11	<b>702</b>	<b>702</b>
Supply and delivery of clothing for Security Staff at Bonnytoun House, Wynberg, for the period November/December 2002. The procurement preference points system (80:20) format will be applicable. Tender documents are to be collected as no tenders, will be sent via mail. <i>Enquiries:</i> Chris Jansche van Rensburg. Tel. No.: (021) 483-4283	Bonyntoun House	SS 38/2002-2003	2002-10-11	<b>702</b>	<b>702</b>
Supply and delivery of men's clothing for the Child Care Workers at Lindelani Place of Safety, Koelenhof, Stellenbosch, for the period November/December 2002. The procurement preference points system (80:20) format will be applicable. Tender documents are to be collected as no tenders, will be sent via mail. <i>Enquiries:</i> Chris Jansche van Rensburg. Tel. No.: (021) 483-4283	Lindelani Place of Safety	SS 39/2002-2003	2002-10-11	<b>702</b>	<b>702</b>
Supply and delivery of woman's clothing for the Child Care Workers at Lindelani Place of Safety, Koelenhof, Stellenbosch, for the period November/December 2002. The procurement preference points system (80:20) format will be applicable. Tender documents are to be collected as no tenders, will be sent via mail. <i>Enquiries:</i> Chris Jansche van Rensburg. Tel. No.: (021) 483-4283	Lindelani Place of Safety	SS 40/2002-2003	2002-10-11	<b>702</b>	<b>702</b>
Supply and delivery of men's clothing for the Child Care Workers at Rosendal House, Faure, for the period November/December 2002. The procurement preference points system (80:20) format will be applicable. Tender documents are to be collected as no tenders, will be sent via mail. <i>Enquiries:</i> Chris Jansche van Rensburg. Tel. No.: (021) 483-4283	Rosendal House	SS 41/2002-2003	2002-10-11	<b>702</b>	<b>702</b>
Supply and delivery of woman's clothing for the Child Care Workers at Bonnytoun House, Wynberg, for the period November/December 2002. The procurement preference points system (80:20) format will be applicable. Tender documents are to be collected as no tenders, will be sent via mail. <i>Enquiries:</i> Chris Jansche van Rensburg. Tel. No.: (021) 483-4283	Bonyntoun House	SS 42/2002-2003	2002-10-11	<b>702</b>	<b>702</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
Supply and delivery of woman's clothing for the Child Care Workers at Rosendal House, Faure, for the period November/December 2002. The procurement preference points system (80:20) format will be applicable. Tender documents are to be collected as no tenders, will be sent via mail. <i>Enquiries:</i> Chris Jansche van Rensburg. Tel. No.: (021) 483-4283	Rosendal House	SS 43/2002-2003	2002-10-11	702	702

**SUPPLIES: ELECTRICAL EQUIPMENT**

Perimeter fighting: Artscape Theatre, Cape Town. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded. <b>SPECIAL NOTIFICATION</b> <b>ATTENTION:</b> All airconditioning and mechanical contractors. Standard specifications for mechanical services are available from Cecilia Oosthuizen at (021) 483-5375 or (021) 483-5501 at a fee of R50,00. Payments can be made at Ground Floor, 9 Dorp Street, Cape Town, cashier. This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works. Payment code: S007/700100/8375	Cape Town	S 168/02	2002-10-16	300	352
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**SUPPLIES: GENERAL**

The supply and delivery of three (3) Rotary mowers with vertical spindle—tractor mounted according to specification T.47/1. <i>Note:</i> Tender documents can be requested from Pat Scott at (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Attention:</i> Mr Cecil Upton, Tel. No. (021) 483-4894. <i>Enquiries:</i> J. F. le Roux, Tel. No.: (021) 483-2128, Fax No.: (021) 483-2261/2236.	The Workshop Manager Provincial Roads Workshop Modderdam Road Kasselsvlei Bellville South	R/MT 2/2002	2002-10-11	333	333
Supply and delivery of potato harvester. <i>Enquiries:</i> W. J. van Zyl, Tel. No.: (021) 808-5154, Fax No.: (021) 808-5144	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	346-2002/2003	2002-10-14	424	424

**SUPPLIES: MEDICAL**

Neurosurgical headrest system. <i>Enquiries:</i> Mrs M. Visser/Mrs C. van Renen, Tel. No.: (021) 938-5605/5255, Fax No.: (021) 938-4719	Tygerberg Hospital	TBH 201/2002	2002-10-11	325	325
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**SUPPLIES: STATIONERY/PRINTING**

The printing and supplying of 500 000 printed window envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD—S 67	2002-10-14	64	1
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**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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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	

**SERVICES: MECHANICAL**

<p>Replacement of the fire main valves: Tygerberg Hospital, Parow. Category A. The only site meeting will be held on Wednesday, 2 October 2002 at 13h00 at the workshops. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded.</p> <p><b>SPECIAL NOTIFICATION</b> <b>ATTENTION:</b> All airconditioning and mechanical contractors. Standard specifications for mechanical services are available from Cecilia Oosthuizen at (021) 483-5375 or (021) 483-5501 at a fee of R50,00. Payments can be made at Ground Floor, 9 Dorp Street, Cape Town, cashier. This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works. Payment code: S007/700100/8375</p>	Cape Town	S 165/02	2002-10-16	300	352
<p>Supply, delivery and installation of two electrified roller shutter doors: Artscape Complex, Cape Town. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded.</p> <p><b>SPECIAL NOTIFICATION</b> <b>ATTENTION:</b> All airconditioning and mechanical contractors. Standard specifications for mechanical services are available from Cecilia Oosthuizen at (021) 483-5375 or (021) 483-5501 at a fee of R50,00. Payments can be made at Ground Floor, 9 Dorp Street, Cape Town, cashier. This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works. Payment code: S007/700100/8375</p>	Cape Town	S 177/02	2002-10-16	300	352
<p>Supply, delivery and installation of fire sprinkler system, Algeria Nature Reserve, Cederberg. Category A. A site meeting will be held on Thursday, 19 September 2002 at 11h00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded.</p> <p><b>SPECIAL NOTIFICATION</b> <b>ATTENTION:</b> All airconditioning and mechanical contractors. Standard specifications for mechanical services are available from Cecilia Oosthuizen at (021) 483-5375 or (021) 483-5501 at a fee of R50,00. Payments can be made at Ground Floor, 9 Dorp Street, Cape Town, cashier. This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works. Payment code: S007/700100/8375</p>	Cederberg	S 179/02	2002-10-16	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
				See Annexure 1, Page 36	

**SUPPLIES: CLOTHING/TEXTILES**

Tender for the manufacture and supply of SARS uniforms—Countrywide	Countrywide	SARS 2002/16 TC	2002-10-11	19	19
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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 36	

**SUPPLIES: FURNITURE**

Supply and delivery of boardroom furniture that can accommodate (34) thirty-four people. <i>Enquiries:</i> N. V. Manwadu, Tel. No.: (015) 290-1646 or T. N. Mamali, Tel. No.: (015) 290-1643	Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane (Pietersburg)	LNP 08/2002	2002-10-18	<b>76</b>	<b>76</b>
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**SUPPLIES: GENERAL**

The supply and manufacturing of the SA Police Service and National Flags in accordance with the departmental specifications. <i>Contact persons:</i> Capt. Motha/Miss Maluleke, Tel. No.: (012) 841-7402	SAPS, Ordnance Store, D-Block, Silverton, Pretoria	Q 19/1/9/1/38 TD (02)	2002-10-15	<b>90</b>	<b>90</b>
The manufacturing and supply of hand and bath towels to the SAPS. <i>Contact persons:</i> Capt. Motha/Miss Maluleke, Tel. No. (012) 841-7402	SAPS, Ordnance Store, D-Block, Silverton, Pretoria	Q 19/1/9/1/39 TD (02)	2002-10-15	<b>90</b>	<b>90</b>
Item 1: Supply/Delivery of 1 x potato digger	Groenpunt Correctional Services	GRP 1/2002	2002-10-11	<b>177</b>	<b>177</b>
Item 2: Supply/Delivery of 1 x single row crop forage harvester	Groenpunt Correctional Services	GRP 1/2002	2002-10-11	<b>177</b>	<b>177</b>
Item 3: Supply/Delivery of 1 x 3 row 1,5 pull type maize planter	Groenpunt Correctional Services	GRP 1/2002	2002-10-11	<b>177</b>	<b>177</b>
Insulation board, megaphen phenolic foam, density 35 kg/cubic metre, sheet form 2 400 mm x 1 200 mm x 50 mm thk	Goodwood	SPSC/T/088/2002	2002-10-14	<b>360</b>	<b>360</b>
Purchasing of number plates: SAPS. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	SAPS Gauteng	SAPS 0173 GP	2002-10-14	<b>469</b>	<b>469</b>
Ride on sweeper. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Alrode	SAPS 0174 GP	2002-10-14	<b>469</b>	<b>469</b>
Diesel tractor 36 kW. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Alrode	SAPS 0175 GP	2002-10-14	<b>469</b>	<b>469</b>
Supply and fitment of Gearlever locking device. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Alrode	SAPS 0156 GP	2002-10-14	<b>469</b>	<b>469</b>
Customizing Isuzu 7 ton rollback recovery vehicles. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	SAPS Gauteng	SAPS 0176 GP	2002-10-14	<b>469</b>	<b>469</b>
Rendering of consultancy service for the employee assistance programme. <i>NB:</i> A briefing session. <i>Venue:</i> 11th Floor, Training Room, Union House Building, 14 Queen Victoria Street, Cape Town. <i>Time:</i> 14h00. <i>Date:</i> 25 September 2002. <i>Contact persons:</i> Ms G. A. Engel, Tel. No.: (021) 483-3134; Ms D. Calitz, Tel. No.: (021) 483-6140	Social Services	WKT 30157/02 A	2002-10-14	<b>702</b>	<b>702</b>
Supply and commissioning of high performance liquid chromatography (HPLC). A compulsory site inspection will be held at the Conference Room Roodeplaat Dam (IWQS). <i>Time:</i> 10:00, on Friday 27 September 2002. <i>For technical information:</i> Mr L. P. Khwinana, Tel. No.: (012) 808-0374, Fax: (012) 808-0338	North West	W 7957	2002-10-10	<b>95</b>	<b>95</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
<p>Project 1: Appointment of a consultant for a rapid assessment on compliant/adherent behaviour of people (18 years and older) with diagnosed non-communicable chronic diseases.</p> <p>Project 2: Project 1: Appointment of a consultant for a rapid assessment of compliant/adherent behaviour of people (under the age of 18) with disabilities.</p> <p>An information session will be held on 25 September 2002 at 27th Floor in Media Centre, Civitas Building, corner of Andries and Struben Streets in Pretoria at 10h00.</p> <p>Contact person: Mrs C. C. Kotzenberg, Tel. No.: (012) 312-0472/3</p>	National Department of Health	GES 35/2002-2003	2002-10-11	13	13

**SUPPLIES: MEDICAL**

<p>The upgrading of the software and hardware of the Cybex 6000 currently in use at 2 Military Hospital.</p> <p>Enquiries: Capt. D. de Wit/S/Sgt. D. Timmerman, Tel. No.: (012) 671-5110/5</p>	2 Military Hospital, Wynberg, Cape Town	SAMHS/MED/T/014/02	2002-10-14	92	92
<p>The supply, delivery, installation and demonstration of various gymnasium equipment.</p> <p>Enquiries: Capt. D. de Wit/S/Sgt. D. Timmerman, Tel. No.: (012) 671-5110/5</p>	Military Health Training Formation, Thaba Tswane, Pretoria	SAMHS/MED/T/015/02	2002-10-14	92	92
<p>Supply, delivery, complete installation and commissioning of X-ray machines (2 x floor standing units and 4 x ceiling suspension units) for various district hospitals.</p> <p>Enquiries: Miss C. Amos, Tel. No.: (053) 830-8226</p>	Department of Health	NC/G/0087	2002-10-11	299	299
<p>Supply, delivery, complete installation and commissioning of a multi-slice helical CT scanner and related equipment for Kimberley Hospital Complex.</p> <p>A compulsory presentation: Date: 30/09/2002—04/10/2002. Time: From 09:00 (not exceed 2 hours). Venue: Kimberley Hospital: Admin, 5th Floor, Kimberley. Contact: Ms Nicki van Rensburg, Tel. No.: (053) 802-2451/08224613183 Enquiries: Miss C. Amos, Tel. No.: (053) 830-8226</p>	Department of Health	NC/G/0088	2002-10-11	299	299

**SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES**

<p>Supply of a complete conference system, this includes centralised amplifier, delegate unit, chairman unit, cassette recorder and headphones.</p> <p>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.</p> <p>Enquiries: F/Sgt E. J. Koekemoer, Tel. No.: (012) 313-2304, Fax No.: (012) 313-2479</p>	Defence HQ, c/o Nossob and Delmas Drive, Erasmusrand, Pretoria	CPSC 89A/245/02	2001-10-14	371	371
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**SUPPLIES: STATIONERY/PRINTING**

<p>The printing and supplying of 2 500 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994</p>	Pretoria	SD—S 68	2002-10-14	64	1
<p>Tender proposals are hereby invited for the supply and printing of admission booklets.</p> <p>Please note: This RFP will be evaluated on the basis of the 90.10-point system as stipulated in the Preferential Procurement Policy Framework Act (Act Number 5 of 2000).</p> <p>Points for HDI/SME Maximum 10 points HDI/Ownership = 3 Gender = 2 Disability = 1 SME = 4</p> <p>Points for price: Maximum 90 points</p> <p>Contact person: Tidimalo Nkotoe Harman, Tel. No.: (011) 355-0812, Fax No.: (011) 355-0635, E-Mail address: tidimalon@gpg.gov.za</p>	Gauteng Department of Education	G/GDE/HO/17/2002	2002-10-11	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	

**SERVICES: BUILDING**

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
New school: Nominated sub-contract for structural steelwork. <i>Compulsory site visit:</i> 19 September 2002 at 10:00 at the main gate. <i>Specification enquiries:</i> Mr P. J. Fouche, Tel. No.: (011) 355-2840. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office on 6 September 2002. <i>Enquiries:</i> Ms C. Pooe, Tel. No.: (011) 355-9447	Van Rhyn Place of Safety	GC 194/09/2002	2002-10-04	959	959
Nominated sub-contract for the auditorium seatings to conference hall. <i>Compulsory site visit:</i> N/A. <i>Specification enquiries:</i> Mr N. G. Sothman, Tel. No.: (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 the tender office on 6 September 2002. <i>Enquiries:</i> Ms C. Pooe, Tel. No.: (011) 355-9447	Suikerbos Rand Nature Reserve	GC 195/09/2002	2002-09-20	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
<p>Upgrading of public toilets.  <i>Compulsory site visit:</i> 00 September 2002 at 10:00 at the site.  <i>Specification enquiries:</i> Mr D. L. G. F. du Plessis, Tel. No.: (012) 338-3300.            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 6 September 2002.  <i>Enquiries:</i> Mr D. Moraswi, Tel. No.: (012) 338-3319</p>	Pretoria West Hospital	GCW 196/09/2002	2002-10-04	A	A
<p>Replacement of the roofs and minor works.  <i>Compulsory site visit:</i> N/A.  <i>Specification enquiries:</i> Mr W. du Plessis, Tel. (011) 360-7800.            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 6 September 2002.  <i>Enquiries:</i> Mr D. Moraswi, Tel. No.: (012) 338-3319</p>	Jubileum Place of Safety	GCW 197/09/2002	2002-10-04	A	A
<p>New palisade fence.  <i>Compulsory site visit:</i> N/A.  <i>Specification enquiries:</i> Mr B. Malumaela, Tel. (011) 360-7800.            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 6 September 2002.  <i>Enquiries:</i> Mr D. Moraswi, Tel. No.: (012) 338-3319</p>	Ikhaya Tini Vorster	GCW 198/09/2002	2002-10-04	A	A
<p>General repairs: Fraaisig Primary School, Knysna.            Category B.            Please note that this documents will be sold at R50,00 per set.            This amount will not be refunded</p>	Knysna	G 53/02	2002-10-16	349	349
<p>Casting of concrete aprons and repairs to stormwater lines including electrical work: Hawston Primary School, Hawston.            Category B.            Please note that this documents will be sold at R50,00 per set.            This amount will not be refunded</p>	Hawston	S 163/02	2002-10-04	300	352
<p>Convert store into cloak room and construct new toxic waste tank: Pomology Section, Elsenburg Complex, Stellenbosch.            Category A.            Please note that this documents will be sold at R30,00 per set.            This amount will not be refunded</p>	Stellenbosch	S 164/02	2002-10-16	300	352
<p>Building repairs and renovations including electrical works: Kommetjie Primary School, Kommetjie.            Category A.            Please note that this documents will be sold at R30,00 per set.            This amount will not be refunded</p>	Kommetjie	S 167/02	2002-10-16	300	352
<p>Building and fencing repairs and renovations: Sentinel Primary School, Hout Bay.            Category A.            Please note that this documents will be sold at R30,00 per set.            This amount will not be refunded</p>	Hout Bay	S 169/02	2002-10-04	300	352
<p>Repairs to vinyl flooring: Main Building, Tygerberg Hospital, Parow.            Category B.            Site meeting will be held on Wednesday, 25 September 2002 at 10h00 at the post office/ABSA Bank.            Please note that this document will be sold at R50,00 per set.            This amount will not be refunded</p>	Cape Town	S 170/02	2002-10-16	300	352
<p>Building repairs and renovations including electrical works: Grassy Park Secondary School, Grassy Park.            Category A.            Please note that this documents will be sold at R30,00 per set.            This amount will not be refunded</p>	Cape Town	S 171/02	2002-10-16	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
Building repairs and renovations including electrical works: Grassy Park Secondary School, Grassy Park. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 171/02	2002-10-16	300	352
Repairs and renovations including electrical works: Vuzamanzi Primary School, Khayelitsha. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 172/02	2002-10-16	300	352
General repairs and maintenance including electrical works: Saambou Primary School, Manenberg. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <b>SPECIAL NOTIFICATION</b> <b>ATTENTION:</b> All airconditioning and mechanical contractors. Standard specifications for mechanical services are available from Cecilia Oosthuizen at (021) 483-5375 or (021) 483-5501 at a fee of R50,00. Payments can be made at Ground Floor, 9 Dorp Street, Cape Town, cashier. This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works. Payment code: S007/700100/8375	Cape Town	S 173/02	2002-10-04	300	352
New tarred areas and stormwater channels: Nomliganiselo Primary School, New Cross Roads. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <b>SPECIAL NOTIFICATION</b> <b>ATTENTION:</b> All airconditioning and mechanical contractors. Standard specifications for mechanical services are available from Cecilia Oosthuizen at (021) 483-5375 or (021) 483-5501 at a fee of R50,00. Payments can be made at Ground Floor, 9 Dorp Street, Cape Town, cashier. This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works. Payment code: S007/700100/8375	Cape Town	S 174/02	2002-10-16	300	352
Repairs and maintenance including electrical works: Kathleen Murray Primary School, Grabouw. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <b>SPECIAL NOTIFICATION</b> <b>ATTENTION:</b> All airconditioning and mechanical contractors. Standard specifications for mechanical services are available from Cecilia Oosthuizen at (021) 483-5375 or (021) 483-5501 at a fee of R50,00. Payments can be made at Ground Floor, 9 Dorp Street, Cape Town, cashier. This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works. Payment code: S007/700100/8375	Grabouw	S 175/02	2002-10-04	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
<p>Repairs and maintenance including electrical works: Sunnyside Primary School, Athlone. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p><b>SPECIAL NOTIFICATION</b> <b>ATTENTION:</b> All airconditioning and mechanical contractors. Standard specifications for mechanical services are available from Cecilia Oosthuizen at (021) 483-5375 or (021) 483-5501 at a fee of R50,00. Payments can be made at Ground Floor, 9 Dorp Street, Cape Town, cashier. This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works. Payment code: S007/700100/8375</p>	Cape Town	S 176/02	2002-10-04	300	352
<p>Repairs to bathrooms: Constitution and Primrose Street: Cape College Ladies Residence, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p><b>SPECIAL NOTIFICATION</b> <b>ATTENTION:</b> All airconditioning and mechanical contractors. Standard specifications for mechanical services are available from Cecilia Oosthuizen at (021) 483-5375 or (021) 483-5501 at a fee of R50,00. Payments can be made at Ground Floor, 9 Dorp Street, Cape Town, cashier. This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works. Payment code: S007/700100/8375</p>	Cape Town	S 178/02	2002-10-16	300	352
<p>New building: Clanwilliam Place of Safety, Clanwilliam. Category D. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p><b>SPECIAL NOTIFICATION</b> <b>ATTENTION:</b> All airconditioning and mechanical contractors. Standard specifications for mechanical services are available from Cecilia Oosthuizen at (021) 483-5375 or (021) 483-5501 at a fee of R50,00. Payments can be made at Ground Floor, 9 Dorp Street, Cape Town, cashier. This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works. Payment code: S007/700100/8375</p>	Clanwilliam	WKT 32883	2002-10-16	300	98
<p>Luvuvhu River Government Water Scheme Nandoni Dam Relocation Plan—Construction of 71 houses at Mulezhe Village near Thohoyandou. A tender deposit of R200,00 is payable for documents (cash/bank guaranteed cheque). A compulsory site inspection will be held on 25 September 2002 at 10:00 at the Mount Rida Hotel, situated approximately 15 km east of Thohoyandou next to the gravel road leading to Nandoni Dam construction site. <i>For technical information:</i> Mr Paul Perold, Tel. (015) 516-5155</p>	Limpopo	W 7969	2002-10-10	95	95
<p>Luvuvhu River Government Water Scheme Nandoni Dam relocation plan—Construction of 76 houses at Mulezhe Village near Thohoyandou. A tender deposit of R200,00 (cash/bank guaranteed cheque) is payable for documents. A compulsory site inspection will be held on 25 September 2002 at 10:00 at the Mount Rida Hotel approximately 15 km east of Thohoyandou next to the gravel road leading to Nandoni Dam construction site. <i>For technical information contact:</i> Mr Paul Perold, Tel. (051) 516-5155</p>	Limpopo Province	W 7968	2002-10-10	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	

**SERVICES: ELECTRICAL**

Repair and replace street lights: Lentegeur Hospital, Mitchells Plain. Category A. A site meeting will be held on Tuesday, 17 September 2002 at 10:00. (Attence 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
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Rendering of security service at Peninsula Technikon Senior Certificate Examination Marking Centre. <i>Enquiries:</i> J. R. Sampson or C. D. Paulse, Tel. No.: (021) 467-2812 or 467-2813, Fax No.: (021) 467-2810	(WCED) Western Cape Education Department	T/WCED 65	2002-10-07	412	412
2 Year contract for the supply of laundry and dry-cleaning services in the Pietersburg 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> Sergeant N. J. Ngoqo, Tel. No.: (012) 313-2633, Fax No.: 313-2401	ASB Pietersburg	CPSC 89 W/12/ 02-7/1	2002-10-15	371	371
Travel and accommodation arrangements for a two year period starting 1 March 2003 to 28 February 2005 to the Department of Land Affairs	National and International	RT 1589 MD	2002-10-14	1	1
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	Phalaborwa	LNP 07/2002	2002-09-28	76	76
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	LNP 06/2002	2002-09-28	76	76
Rendering of security services at Labour Centre: Benoni for a period of one year. <i>NB:</i> A site meeting will be held on the 27 September 2002 at 10:00 to 11:00. <i>Place:</i> Labour Centre, Benoni, Woburn Heights, 10 Woburn Lane, Benoni. <i>Contact person:</i> Mrs Delicate Mosupye, Tel. No.: (012) 309-5193	Department of Labour	LGN 10/2002	2002-10-14	347	347

**SERVICES: GENERAL**

<b>Correction of closing date:</b> Supply, delivery and commission of hydraulic guillotine	Boksburg (Department of Correctional Services)	B/BURG 2/2002	2002-10-04	146	146
Cleaning service: Area Vaal Rand. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Vereeniging	SAPS 0143 GP	2002-10-14	469	469
Cleaning service: Area East Rand. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Germiston	SAPS 0144 GP	2002-10-14	469	469
Recovering of Government and stolen vehicles. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	SAPS: Gauteng Province	SAPS 0147 GP	2002-10-14	469	469



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
Hiring of a 5 000 kg forklift. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Diepkloof and Pretoria West	SAPS 0153 GP	2002-10-14	469	469
Hiring of a 5 000 kg forklift. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Alrode and Van Rhyn Deep	SAPS 0154 GP	2002-10-14	469	469
Cleaning service: Provincial Commissioner's offices. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Braamfontein	SAPS 0155 GP	2002-10-14	469	469
Fitting and removal of all electronic communication and warning equipment. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Alrode	SAPS 0161 GP	2002-10-14	469	469
Cleaning service: Area Commissioner's offices. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Johannesburg Central	SAPS 0165 GP	2002-10-14	469	469
Cleaning service in SAPS. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Randburg	SAPS 0166 GP	2002-10-14	469	469
Cleaning service in SAPS. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Benoni	SAPS 0167 GP	2002-10-14	469	469
Cleaning service in SAPS. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Tembisa	SAPS 0168 GP	2002-10-14	469	469
Cleaning service: Area offices: North Rand. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Kempton Park	SAPS 0169 GP	2002-10-14	469	469
Cleaning service in SAPS. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Roodepoort	SAPS 0170 GP	2002-10-14	469	469
Cleaning service in SAPS. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	Krugersdorp	SAPS 0171 GP	2002-10-14	469	469
Engine upgrade of Volkswagen Golf IV GTI motor vehicles. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	SAPS: Gauteng	SAPS 0178 GP	2002-10-14	469	469
Signwriting in the form of computer cut vinyl lettering for difference new patrol vehicles. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094	SAPS: Gauteng	SAPS 0160 GP	2002-10-14	469	469
Replace existing fence with new concrete palisade fence and diamond mesh wire fence including double and single gates. (Price per document R80,00—not refundable)	Shadrack Mbambo Primary School: Tsakane: Gauteng Province	G/E (B) 48/02	2002-10-11	712	712
Replace existing fence with new 2,4 m high concrete palisade fence and diamond mesh wire fence including gates. (Price per document R80,00—not refundable)	Khensani Primary School, Soshanguve: Gauteng Province	G/E (B) 49/02	2002-10-11	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
Period tender for general building work. (Price per document—R80,00 not refundable)	All schools/living quarters/office buildings in the Johannesburg East, Ekurhuleni West and Ekurhuleni East Districts of the Gauteng Department of Education	G/E (B) 50/02	2002-10-11	712	712
Period tender for general building work. (Price per document—R80,00 not refundable)	All schools/living quarters/office buildings in the Johannesburg South, Sedibeng West and Sedibeng East Districts of the Gauteng Department of Education	G/E (B) 51/02	2002-10-11	712	712
Period tender for general building work. (Price per document—R80,00 not refundable)	All schools/living quarters/office buildings in the Gauteng West, Johannesburg North and Johannesburg West Districts of the Gauteng Department of Education	G/E (B) 52/02	2002-10-11	712	712
Period tender for general building work. (Price per document—R80,00 not refundable)	All schools/living quarters/office buildings in the Tshwane South, Gauteng North and Tshwane North Districts of the Gauteng Department of Education	G/E (B) 53/02	2002-10-11	712	712
Period tender for the delivery of water. (Price per document—R80,00 not refundable)	All schools/living quarters/office buildings in all twelve Districts of the Gauteng Department of Education	G/E (B) 54/02	2002-10-11	712	712
Period tender for emptying of septic and conservancy tanks. (Price per document—R80,00 not refundable)	All schools/living quarters/office buildings in all twelve Districts of the Gauteng Department of Education	G/E (B) 55/02	2002-10-11	712	712
<b>Amendment of closing date:</b> Provision of commercial banking services for the Provincial Government of the Northern Cape	Department of Finance	NC/P/ 0003/2002	2002-09-27	620	620
Request for quotation—Acquisition of off-site storage facility for removable media for a period of 24 months. <i>Contact person:</i> Eric van Niekerk, Tel. No.: (012) 422-5806	Head Office: TSD	RFQ 14/2002	2002-09-27	19	19

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
Request for quotation—for the maintenance of UPS equipment. A compulsory site meeting will be held on (combined meeting). <i>Date:</i> 30 September 2002. <i>Time:</i> 11:30. <i>Place:</i> SARS Head Office, 299 Bronkhorst Street, Brooklyn, Block E, 1st Floor, Conference Room E1-52. <i>Contact person:</i> Richard Howell, Tel. No. (012) 422-6029. <i>Enquiries:</i> Ms Portia Mutono, Tel. No.: (012) 422-6649	Head Office: TSD	RFQ 15/2002	2002-10-11	19	19
Request for quotation—for the maintenance of air-conditioning equipment. A compulsory site meeting will be held on (combined meeting). <i>Date:</i> 30 September 2002. <i>Time:</i> 11:30. <i>Place:</i> SARS Head Office, 299 Bronkhorst Street, Brooklyn, Block E, 1st Floor, Conference Room E1-52. <i>Contact person:</i> Richard Howell, Tel. No. (012) 422-6029. <i>Enquiries:</i> Ms Portia Mutono, Tel. No.: (012) 422-6649	Head Office: TSD	RFQ 16/2002	2002-10-11	19	19
Rendering of security services at Forensic Chemistry Lab Cape Town for a period of 24 months. A compulsory site inspection will be held on 27 September 2002, 10:00 till 12:30, at Forensic Chemistry Lab Cape Town, 120 Albert Road in Woodstock, 7925. <i>Contact person:</i> Mr C. Naidoo or Mr F. Baard, Tel. No.: (021) 442-8940. <i>Enquiries:</i> Mr J. M. Lukhele and Mr T. Prinsloo, Tel. No.: (012) 312-0986/0921, Fax No.: (012) 325-2169	Forensic Chemistry Lab Cape Town	GES 34/2002- 2003	2002-10-11	13	13
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 18 September 2002 at 10:00, Room 102, Laboria House, corner of Schoeman and Paul Kruger Street. <i>Contact person:</i> Vernon Macleud, Tel. (012) 309-4336. <i>Enquiries:</i> Mercy Ravele and Mandi Coetzee, Tel. No.: (012) 309-4771/4089/4063, Fax No.: (012) 309-4005	Department of Labour Pretoria	LAB 11/2002	2002-10-07	509	509
Rehabilitation of Roodekopjes Reservoir: Upstream of provincial bridge crossing the dam. A tender deposit of R200,00 (cash/bank guaranteed cheque) is payable for documents. A compulsory site inspection meeting will be held at the dam on 2 October 2002 (Roodekopjes Dam) along the bridge. <i>For technical information:</i> Mr H. H. Bosman, Tel. No.: (012) 336-8067	North West	W 7957	2002-10-10	95	95
Request for Proposal (RFP) Short-Term Insurance: The prospective broker will be required to source/provide a proposal for the most cost-effective yet secure structure and arrangement of short-term insurance for the legislature at fixed premiums and terms. The required short-term insurance cover for the Gauteng Provincial Legislature is as follows: 1. Furniture. 2. Laptops/Notebooks. 3. IT equipment and technical equipment (All electronic equipment). 4. Business all risk: Cell phones, radios, CD players and PA system. 5. Motor vehicles. 6. General public liability, property owners liability/tenants liability. 7. Group personal accident for staff and Members of the Provincial Legislature. 8. The Legislature's art collection. A site inspection meeting will be held on the 27 September 2002 at the Legislature's Building at 11:00 am. <i>Enquiries:</i> L. Nkgapele, Tel. No.: (011) 498-5899; M. Bangie, Tel. No.: 498/5434	Gauteng Provincial Legislature, City Hall Building, situated at cnr President & Rissik Streets	GPL 004/ 2002	2002-10-07	710	710

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
Rental, installation and maintenance of one A3/A4 colour laser: Continuous heavy duty duplex (double sided) copying for a period of 24 (twenty four) months. <i>For technical information:</i> Mr K. M. Makgamatho, Tel. No.: (012) 336-7825	Directorate Geomatics Head Office (DWAF)	W 8102	2002-10-10	95	95

**SERVICES: MECHANICAL**

Repair of unserviceable SA Naval fire fighting equipment for a period of two (2) years. Technical information can be obtained from Mr L. Cameron, Tel. No.: (021) 787-4372	SA Naval Technical Upkeep Equipment (TUE) Simonstown	SPSC/T/086/2002	2002-10-14	360	360
Repair of unserviceable SA Naval instrumentation for a period of two (2) years. Technical information can be obtained from Mr L. Cameron, Tel. No.: (021) 787-4372	SA Naval Technical Upkeep Equipment (TUE) Simonstown	SPSC/T/087/2002	2002-10-14	360	360
Replacing of hot and cold water pipes and boiler: Heidelberg High School Hostel, Heidelberg. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <b>SPECIAL NOTIFICATION ATTENTION:</b> All airconditioning and mechanical contractors. Standard specifications for mechanical services are available from Cecilia Oosthuizen at (021) 483-5375 or (021) 483-5501 at a fee of R50,00. Payments can be made at Ground Floor, 9 Dorp Street, Cape Town, cashier. This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works. Payment code: S007/700100/8375	Heidelberg	G 54/02	2002-10-16	349	349
Three yearly service of sprinkler systems at hospitals in the Western Cape. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <b>SPECIAL NOTIFICATION ATTENTION:</b> All airconditioning and mechanical contractors. Standard specifications for mechanical services are available from Cecilia Oosthuizen at (021) 483-5375 or (021) 483-5501 at a fee of R50,00. Payments can be made at Ground Floor, 9 Dorp Street, Cape Town, cashier. This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works. Payment code: S007/700100/8375	Cape Town	S 166/02	2002-10-16	300	352

**SERVICES: PROFESSIONAL**

The execution of exit polls at 138 police and 24 satellite stations in the Western Cape Province. <i>Enquiries:</i> Ms L. Young/Ms S. Wilkins, Tel. No.: (021) 483-3241/483-4670, Fax No.: (021) 483-3810/(021) 483-4671	138 police stations and 24 satellite stations in the Western Cape Province	DCS 06/03	2002-10-14	266	98
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
<p><b>Amendment of tender:</b> To invite training and support agencies in the adult and literacy education sector to facilitate the establishment and running of literacy units in the Nodal areas and the surrounding areas for a period of 12 months with the possibility of the renewal for another 12 months: A briefing session is arranged for all prospective tenderers at 123 Schoeman Street, Sol Plaatjie House on 27 September 2002, Room 935, Time: 10:00—13:00. <i>Enquiries:</i> Mr Joseph Matjeni / Mrs Patricia Nchabeleng, Tel. No.: (012) 312-5257/5213, Fax No.: (012) 323-1440</p>	Gauteng	ED 0226	2002-10-11	510	510
<p><b>Amendment of tender:</b> To invite training and support agencies in the adult and literacy education sector to facilitate the establishment and running of literacy units in the Nodal areas and the surrounding areas for a period of 12 months with the possibility of the renewal for another 12 months: A briefing session is arranged for all prospective tenderers at 123 Schoeman Street, Sol Plaatjie House on 27 September 2002, Room 935, Time: 10:00—13:00. <i>Enquiries:</i> Mr Joseph Matjeni / Mrs Patricia Nchabeleng, Tel. No.: (012) 312-5257/5213, Fax No.: (012) 323-1440</p>	Northern Cape	ED 0227	2002-10-11	510	510
<p><b>Amendment of tender:</b> To invite training and support agencies in the adult and literacy education sector to facilitate the establishment and running of literacy units in the Nodal areas and the surrounding areas for a period of 12 months with the possibility of the renewal for another 12 months: A briefing session is arranged for all prospective tenderers at 123 Schoeman Street, Sol Plaatjie House on 27 September 2002, Room 935, Time: 10:00—13:00. <i>Enquiries:</i> Mr Joseph Matjeni / Mrs Patricia Nchabeleng, Tel. No.: (012) 312-5257/5213, Fax No.: (012) 323-1440</p>	North West	ED 0228	2002-10-11	510	510
<p><b>Amendment of tender:</b> To invite training and support agencies in the adult and literacy education sector to facilitate the establishment and running of literacy units in the Nodal areas and the surrounding areas for a period of 12 months with the possibility of the renewal for another 12 months: A briefing session is arranged for all prospective tenderers at 123 Schoeman Street, Sol Plaatjie House on 27 September 2002, Room 935, Time: 10:00—13:00. <i>Enquiries:</i> Mr Joseph Matjeni / Mrs Patricia Nchabeleng, Tel. No.: (012) 312-5257/5213, Fax No.: (012) 323-1440</p>	Limpopo	ED 0229	2002-10-11	510	510
<p><b>Amendment of tender:</b> To invite training and support agencies in the adult and literacy education sector to facilitate the establishment and running of literacy units in the Nodal areas and the surrounding areas for a period of 12 months with the possibility of the renewal for another 12 months: A briefing session is arranged for all prospective tenderers at 123 Schoeman Street, Sol Plaatjie House on 27 September 2002, Room 935, Time: 10:00—13:00. <i>Enquiries:</i> Mr Joseph Matjeni / Mrs Patricia Nchabeleng, Tel. No.: (012) 312-5257/5213, Fax No.: (012) 323-1440</p>	Mpumalanga	ED 0230	2002-10-11	510	510
<p><b>Amendment of tender:</b> To invite training and support agencies in the adult and literacy education sector to facilitate the establishment and running of literacy units in the Nodal areas and the surrounding areas for a period of 12 months with the possibility of the renewal for another 12 months: A briefing session is arranged for all prospective tenderers at 123 Schoeman Street, Sol Plaatjie House on 27 September 2002, Room 935, Time: 10:00—13:00. <i>Enquiries:</i> Mr Joseph Matjeni / Mrs Patricia Nchabeleng, Tel. No.: (012) 312-5257/5213, Fax No.: (012) 323-1440</p>	KwaZulu-Natal	ED 0231	2002-10-11	510	510

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
<p><b>Amendment of tender:</b> To invite training and support agencies in the adult and literacy education sector to facilitate the establishment and running of literacy units in the Nodal areas and the surrounding areas for a period of 12 months with the possibility of the renewal for another 12 months: A briefing session is arranged for all prospective tenderers at 123 Schoeman Street, Sol Plaatjie House on 27 September 2002, Room 935, Time: 10:00—13:00. <i>Enquiries:</i> Mr Joseph Matjeni / Mrs Patricia Nchabeleng, Tel. No.: (012) 312-5257/5213, Fax No.: (012) 323-1440</p>	Eastern Cape	ED 0232	2002-10-11	510	510
<p><b>Amendment of tender:</b> To invite training and support agencies in the adult and literacy education sector to facilitate the establishment and running of literacy units in the Nodal areas and the surrounding areas for a period of 12 months with the possibility of the renewal for another 12 months: A briefing session is arranged for all prospective tenderers at 123 Schoeman Street, Sol Plaatjie House on 27 September 2002, Room 935, Time: 10:00—13:00. <i>Enquiries:</i> Mr Joseph Matjeni / Mrs Patricia Nchabeleng, Tel. No.: (012) 312-5257/5213, Fax No.: (012) 323-1440</p>	Western Cape	ED 0233	2002-10-11	510	510
<p><b>Amendment of tender:</b> To invite training and support agencies in the adult and literacy education sector to facilitate the establishment and running of literacy units in the Nodal areas and the surrounding areas for a period of 12 months with the possibility of the renewal for another 12 months: A briefing session is arranged for all prospective tenderers at 123 Schoeman Street, Sol Plaatjie House on 27 September 2002, Room 935, Time: 10:00—13:00. <i>Enquiries:</i> Mr Joseph Matjeni / Mrs Patricia Nchabeleng, Tel. No.: (012) 312-5257/5213, Fax No.: (012) 323-1440</p>	Free State	ED 0234	2002-10-11	510	510
<p>Appointment of a consultant/s to conduct a diversity and change management programme. <i>Take note:</i> The closing date should read 1 October 2002 instead of 29 October 2002</p>	Pretoria	RT 1581 GP	2002-10-01	1	1
<p>Appointment of a work study consultant to assist the Department of Communications in determining the appropriateness and full utilization of staff. <i>Enquiries:</i> Tumi Musi, Tel. No.: (012) 427-8297, Fax No.: (012) 427-8147</p>	Pretoria	DOC/21/2002/HRD	2002-09-27	797	797
<p>Appointment of a consultant to review the social and economic impact of social assistance grants. <i>Enquiries:</i> Mr E. F. Buthelezi, Tel. No.: (012) 312-7715, Fax No.: (012) 312-7937</p>	Pretoria	SD 02/2002	2002-10-10	121	121
<p>Appointment of a consultant/s for the formulation of proposals on a set of technical standards and specifications to serve as the norm, for the redevelopment of public sector hostels. <i>Further instructions:</i> Ms. M. Hitge, Tel. No.: (012) 421-1355. <i>Further information:</i> Ms J. Boyat, Tel. No.: (012) 421-1602</p>	D.O.H. 240 Walker Street, Sunnyside, Pretoria	VA 49/209	2002-10-14	71	71
<p>The manufacturing and delivery of prisoner property bags as per departmental specification. <i>Contact person:</i> Insp. F. Coetzer, Tel. No.: (012) 841-7046, Fax No.: (012) 841-7089</p>	SAPS, Ordnance Store, Silverton, Pretoria	Q 19/1/9/1/43 TTD (02)	2002-10-22	90	90

**SERVICES: TRANSPORT**

Transport and preservation of cadavers for medico legal purposes: S A Police Service, Mpumalanga	Lydenburg	QF 19/1/9/1/T59	2002-10-25	700	700
Transport and preservation of cadavers for medico legal purposes: S A Police Service, Mpumalanga	Schoemansdal, Tonga	QF 19/1/9/1/T60	2002-10-25	700	700

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
<p>Transportation of learners: From Rhenosterhoek, Ruigtevlei, Meerlandsvlei, Geelvlei, Spaarkloof, Piekenierskloof, De Rest, Bavianskloof, Sorgvlied and Uitvlugt to Eendekuil Primary School. <i>Learners: 37.</i> <i>Single distance: 42,1 km.</i> <i>District: Paarl.</i> <i>Period: 1st school quarter 2003 until the 4th school quarter 2005.</i> <i>Validity period—90 days: Expiry date—9 January 2003.</i> <i>Enquiries: (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810.</i> <i>Enquiries: Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</i></p>	Western Cape Education Department	WCE 001/03	2002-10-11	309	98
<p>Transportation of learners: From Drommelvlei, Velddrift/Soutkloof, Tsaarskuil, Goedehoop to Adamboerskraal Primary School. <i>Learners: 18.</i> <i>Single distance: 33 km.</i> <i>District: Paarl.</i> <i>Period: 1st school quarter 2003 until the 4th school quarter 2005.</i> <i>Validity period—90 days: Expiry date—9 January 2003.</i> <i>Enquiries: (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810.</i> <i>Enquiries: Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</i></p>	Western Cape Education Department	WCE 002/03	2002-10-11	309	98
<p>Transportation of learners: From Kromrivier, Kruisrivier, Klein Klofie, Draaihoek and Uitkoms to Eendekuil Primary School. <i>Learners: 19.</i> <i>Single distance: 25,1 km.</i> <i>District: Paarl.</i> <i>Period: 1st school quarter 2003 until the 4th school quarter 2005.</i> <i>Validity period—90 days: Expiry date—9 January 2003.</i> <i>Enquiries: (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810.</i> <i>Enquiries: Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</i></p>	Western Cape Education Department	WCE 003/03	2002-10-11	309	98
<p>Transportation of learners: From Kleindrif, Arbeidsgenot, Rhenostervlei, Klipdrif, Langkloof to Sandvlei Primary School. <i>Learners: 19.</i> <i>Single distance: 28,5 km.</i> <i>District: Paarl.</i> <i>Period: 1st school quarter 2003 until the 4th school quarter 2005.</i> <i>Validity period—90 days: Expiry date—9 January 2003.</i> <i>Enquiries: (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810.</i> <i>Enquiries: Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</i></p>	Western Cape Education Department	WCE 006/03	2002-10-11	309	98
<p>Transportation of learners: From Die Berg/Pietersklip, Koelfontein, Kransvlei, Nooitgedacht, Bokwater, Driehoek and Damwal to Cederberg Primary School and Clanwilliam Secondary School. <i>Learners: 55.</i> <i>Single distance: 53,8 km.</i> <i>District: Paarl.</i> <i>Period: 1st school quarter 2003 until the 4th school quarter 2005.</i> <i>Validity period—90 days: Expiry date—9 January 2003.</i> <i>Enquiries: (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810.</i> <i>Enquiries: Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</i></p>	Western Cape Education Department	WCE 013/03	2002-10-11	309	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
<p>Transportation of learners: From Doornbaai (DR Church), Strandfontein Kruis, Papendorp Residential Area Turn Off to Ebenhaezer Primary School. <i>Learners:</i> 64. <i>Single distance:</i> 29,5 km. <i>District:</i> Paarl. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. <i>Validity period—90 days:</i> Expiry date—9 January 2003. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810. <i>Enquiries:</i> Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</p>	Western Cape Education Department	WCE 015/03	2002-10-11	309	98
<p>Transportation of learners: From Brandwacht Primary School, Ambiance, Bergvliet, Protea, Du Toit Farm, Montana Turn Off/Lombardi/Die Bult, Worcester West, Melkplaas Turn Off/Altona to De Tuinen and Worcester R.C. Primary Schools and Breërivier, Esselenpark and Worcester Secondary Schools. <i>Learners:</i> 86. <i>Single distance:</i> 13,2 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. <i>Validity period—90 days:</i> Expiry date—9 January 2003. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810. <i>Enquiries:</i> Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</p>	Western Cape Education Department	WCE 090/03	2002-10-11	311	98
<p>Transportation of learners: From Hugosdal, Elsenkloof, Lismore, The Oaks, Soetmelksvlei Turn Off, Riverside/Droëkloof, Nether Court, Kwartelrivier, Goedemoed, Klein Eike, Soetkraal, Matjiesgat, Ou Plaas te Greyton Primary School and from Greyton Primary School, Koop en Loop Café/Boesmanskraal Junction to Emil Weder Secondary School. <i>Learners:</i> 182. <i>Single distance:</i> 42,3 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. <i>Validity period—90 days:</i> Expiry date—9 January 2003. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810. <i>Enquiries:</i> Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</p>	Western Cape Education Department	WCE 113/03	2002-10-11	311	98
<p>Transportation of learners: From Brandrivier, Hermanuskraal, Kleindoringrivier, Lemoenshoek Primary School, Poplars, Lifford, Doornrivier I and Doornrivier II to Barrydale High School and BF Oosthuizen Primary School. <i>Learners:</i> 58. <i>Single distance:</i> 36,9 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. <i>Validity period—90 days:</i> Expiry date—9 January 2003. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810. <i>Enquiries:</i> Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</p>	Western Cape Education Department	WCE 115/03	2002-10-11	311	98
<p>Transportation of learners: From Paardekloof, Swartklip, Dordrecht and Sandkraal to Mullersrus Primary School. <i>Learners:</i> 17. <i>Single distance:</i> 19,1 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. <i>Validity period—90 days:</i> Expiry date—9 January 2003. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810. <i>Enquiries:</i> Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</p>	Western Cape Education Department	WCE 121/03	2002-10-11	311	98



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
<p>Transportation of learners: From Masakhane Community Hall (Gans Bay), Thandabantu, Country Fair, Turn Off to Informal Settlement, Stanford Location/Hostel and Caltex Garage (Stanford) to Qhayiya Secondary School and Lukhanyo Primary School. <i>Learners:</i> 317. <i>Single distance:</i> 49,1 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—9 January 2003. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810. <i>Enquiries:</i> Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</p>	Western Cape Education Department	WCE 133/03	2002-10-11	311	98
<p>Transportation of learners: From Karwyderskraal, Gee Whiz Turn Off and from Mogg's Country Kitchen Turn Off, Avalon, Four Seasons, Lorraine Farms/De Bos Dam, Vrede, Hamilton Russel and Patryskloof to Mount Pleasant Primary School and Hawston Secondary School. <i>Learners:</i> 68. <i>Single distance:</i> 31,9 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—9 January 2003. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810. <i>Enquiries:</i> Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</p>	Western Cape Education Department	WCE 134/03	2002-10-11	311	98
<p>Transportation of learners: From Boomstraat, PJ Superette, Turn Off out of Elim, Moddervlei I, Moddervlei II, Voëlvlei, Turn Off to Haasvlakte and Kruis Junction to Albert Myburgh Secondary School. <i>Learners:</i> 46. <i>Single distance:</i> 33,4 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—9 January 2003. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810. <i>Enquiries:</i> Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</p>	Western Cape Education Department	WCE 142/03	2002-10-11	311	98
<p>Transportation of learners: From Heuningrug, Wiesdrift, Elandsdrift, Voëlvlei/Haasvlakte Turn Off, Moddervlei I and Moddervlei II/Diepkloof to Elim Primary School. <i>Learners:</i> 25. <i>Single distance:</i> 24,9 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—9 January 2003. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810. <i>Enquiries:</i> Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</p>	Western Cape Education Department	WCE 143/03	2002-10-11	311	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
<p>Transportation of learners: From Chris Hani Secondary School (Makasha), Day Hospital (Harare), Sanlam Centre (Site B), Nolungile Station (Site C), Imbasa School (Cross Roads), Nyanga Buserminus, Shell Garage (Guguletu), Guguletu Police Station and Langa Turn Off to Usasazo Secondary School. <i>Learners:</i> 980. <i>Single distance:</i> 38,1 km. <i>District:</i> Bellville. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. <i>Validity period—90 days:</i> Expiry date—9 January 2003. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810. <i>Enquiries:</i> Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</p>	Western Cape Education Department	WCE 233/03	2002-10-11	311	98
<p>Transportation of learners: From Hollywoodpark, Geelhoutboom, Karatara Bosdorp Turn Off, Barrington Shop, Middelrug Nr. 1 and Middelrug Nr. 2 to Rheenendal Primary School. <i>Learners:</i> 54. <i>Single distance:</i> 18,3 km. <i>District:</i> George. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. <i>Validity period—90 days:</i> Expiry date—9 January 2003. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810. <i>Enquiries:</i> Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</p>	Western Cape Education Department	WCE 350/03	2002-10-11	310	98
<p>Transportation of learners: From Langhoogte, De Vlei, Klipfontein to Boontjieskraal Primary School. <i>Learners:</i> 17. <i>Single distance:</i> 17,5 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. <i>Validity period—90 days:</i> Expiry date—9 January 2003. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810. <i>Enquiries:</i> Insp(f) M. M. Botha, Tel. No.: (013) 249-1519, Fax No.: (013) 249-1434/40</p>	Western Cape Education Department	WCE 401/03	2002-10-11	311	98

**DISPOSALS: SCRAP METAL**

<p>Disposal and removal of scrap metal, components and/or assemblies. <i>Enquiries:</i> Capt. F. Steenkamp/Ms. Mapheto, Tel. No.: (011) 407-0332/0149, Fax No.: (011) 407-0094</p>	All SAPS mechanical garages: Gauteng	SAPS 0162 GP	2002-10-14	469	469
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## SPECIAL ADVERTISEMENTS

## PROVINCE OF THE EASTERN CAPE

## DEPARTMENT OF PUBLIC WORKS

## TENDERS

## FOR DEPARTMENT OF ROADS AND PUBLIC WORKS

Tenders are hereby invited for the following:

**BUILDING PROJECT**

Documents for the following tenders will be available from 08h00, Monday, 9th September 2002 at the Department of Roads and Public Works, Ford House—Lower Ground Floor, corner of Albany and Westbourne Roads, 6001.

A non-refundable amount of R150,00 will be charged per set of documents for Tender No's 1613, 1617 and 1621. A non-refundable amount of R300,00 will be charged per set of documents for Tenders 1616 and 1618.

Tender No.	Project category	Project description	Compulsory pre-tender site inspection
PTB 5-02/03-1613	R1m–R2m	Repairs and renovations at Elizabeth Roos Hostel, Alexandria	11:00, Wednesday, 18th September 2002
PTB 5-02/03-1616	R8m–R10m	Conversion of existing building into District Offices for the Department of Education, Ethel Valentine Building, Sidwell, Port Elizabeth	10:00, Tuesday, 17th September 2002
PTB 5-02/03-1617	R1m–R2m	Upgrading of District office accommodation for the Department of Health, Beaufort House, Beaufort Street, Grahamstown	Not applicable
PTB 5-02/03-1618	R5m–R6m	Upgrading of District office accommodation for the Department of Social Development, Old S.A.B.C. Building, Africa Street, Grahamstown	15:00, Wednesday, 18th September 2002
PTB 5-01/02-1621	R1m–R2m	Alterations, additions, upgrading and repairs to existing offices for the Department of Economic Affairs, Environment and Tourism, Old Collegiate Building, Port Elizabeth	14:00, Tuesday, 17th September 2002

Tenderers who have queries regarding pre-tender site inspections should contact Mr J. E. van Dyk, Telephone No. (041) 390-2002.

Completed tender documents in a sealed envelope clearly marked with the tender number and project name must be deposited by hand in The Tender Box, Provincial Tender Board, corner Maitland Road and Phalo Ave (next to Furncity), Bisho, or if posted to: The Provincial Tender Board, Private Bag X0029, Bisho, 5605, not later than 11:00, Tuesday, 1st October 2002-09-04 where they will be opened in public.

Tenderers who have queries regarding submission conditions should contact Ms. N. F. Buza, Tel. No.: (040) 609-3618. Submission by telegram, telex or facsimile will not be accepted.

Tenderers need to take note of the following tender conditions:

- Penalties for late completion of contracts will apply.
- An approved form of surety will be required.
- Only tenderers who have previously successfully completed a project at least half the value of the tender price submitted will be considered.
- Failure to complete ALL supplementary information and the RETURNABLE SCHEDULES may result in the Tender being deemed null and void (eliminated).
- Tenderers are required to be registered for VAT and will need to submit an original SARS tax clearance certificate with their tender, in order to be considered.

The Department of Roads and Public Works gives preference to Affirmable Business Enterprise. Details of the preference formula used are incorporated in the Tender Documents.

Tenderers are to note the lowest or any tender need not necessarily be accepted as this project may not be awarded to the most favourable tenderer if it be deemed that the tenderer is over-committed.

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## SITA

### INVITATION TO TENDER No: RFT 0144

SITA hereby invites tenderers for the following tender:

SITA (Pty) Ltd invites Information Technology and Information System vendors to provide comprehensive solution for the maintenance and further development on the Works Control System for the Department of Public Works for a period of 12 months.

Hard copies of the tender document will be available on 13 September 2002 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager – Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at [www.sita.co.za](http://www.sita.co.za)

This money should be paid into SITA's account as follows:

*Account Name:* SITA (Pty) Ltd t/a e-Services.

*Bank Name:* Standard Bank.

*Account No.:* 410298298.

*Branch No.:* 002645.

*Branch Name:* Centurion.

*Office Hours:* 07:30—12:00 and 13:00—16:30 (Monday to Friday).

*Contact person:* Charmaine Zuma, Fax No. (012) 482-2824. E-mail: [charmaine.zuma@sita.co.za](mailto:charmaine.zuma@sita.co.za)

Tenders must be deposited in SITA's tender box on or before 27 September 2002 and not later than 11:00 am (South African Time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 17 September 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. Time: 11h00—13h00.

*NB:* Only tenderers who have attended the briefing session will be allowed to tender. It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for delays in the postal service.

SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published.

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## SITA

### INVITATION TO TENDER No: RFT 0146

SITA hereby invites tenderers for the following tender:

SITA (Pty) Ltd invites potential vendors to submit responses for the supply and delivery of Lazer papers for SITA (nationally) for a period of 24 months.

Hard copies of the tender document will be available on 13 September 2002 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager – Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at [www.sita.co.za](http://www.sita.co.za)

This money should be paid into SITA's account as follows:

*Account Name:* SITA (Pty) Ltd t/a e-Services.

*Bank Name:* Standard Bank.

*Account No.:* 410298298.

*Branch No.:* 002645.

*Branch Name:* Centurion.

*Office Hours:* 07:30—12:00 and 13:00—16:30 (Monday to Friday).

*Contact person:* Charmaine Zuma, Fax No. (012) 482-2824. E-mail: [charmaine.zuma@sita.co.za](mailto:charmaine.zuma@sita.co.za)

Tenders must be deposited in SITA's tender box on or before 10 October 2002 and not later than 11:00 am (South African Time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 19 September 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. Time: 13h30—15h30.

*NB:* Only tenderers who have attended the briefing session will be allowed to tender. It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for delays in the postal service.

SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published.

## SITA

### INVITATION TO TENDER No: RFT 0145

SITA hereby invites tenderers for the following tender:

SITA (Pty) Ltd invites Information Technology and Information System vendors to submit responses for the supply, delivery, installation and maintenance of an offline Saddle Stitcher for SITA.

Hard copies of the tender document will be available on 13 September 2002 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager – Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at [www.sita.co.za](http://www.sita.co.za)

This money should be paid into SITA's account as follows:

*Account Name:* SITA (Pty) Ltd t/a e-Services.

*Bank Name:* Standard Bank.

*Account No.:* 410298298.

*Branch No.:* 002645.

*Branch Name:* Centurion.

*Office Hours:* 07:30—12:00 and 13:00—16:30 (Monday to Friday).

*Contact person:* Charmaine Zuma, Fax No. (012) 482-2824. E-mail: [charmaine.zuma@sita.co.za](mailto:charmaine.zuma@sita.co.za)

Tenders must be deposited in SITA's tender box on or before 10 October 2002 and not later than 11:00 am (South African Time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 19 September 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. Time: 11h00—13h00.

*NB:* Only tenderers who have attended the briefing session will be allowed to tender. It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for delays in the postal service.

SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published.

## GAUTENG DEPARTMENT OF HOUSING

### RFP NO. HLA 4/2/4-02/05 APPOINTMENT OF CONSULTANTS TO DEVELOP AN OVERALL BUSINESS PLAN FOR THE BEKKERSDAL URBAN RENEWAL PROJECT

The Gauteng Department of Housing in partnership with the West Rand District Municipality and Westonaria Local Municipality seeks to appoint a consortium to develop an overall Business Plan for the reconstruction of Bekkersdal.

The current social, economic, physical, environmental and planning status of Bekkersdal requires a number of serious interventions from all stakeholders. These interventions are required to ensure that more sustainable environment can be reconstructed for the residents of this area.

The project is envisaged to go through three distinct phases, namely:

*Phase 1:* A preliminary investigation phase.

*Phase 2:* The business plan development phase; and

*Phase 3:* The implementation phase and hand over to the relevant Local Authority.

A number of existing studies have been completed and the intention is now to develop an overall business plan addressing the following functional areas:

- Planning, land-use and environmental management.
- Safety and security.
- Housing.
- Engineering services (water, sanitation, electricity, stormwater, roads, public transportation and waste management).
- Social infrastructure and services.
- Economic development.

Local government capacitation.

It is envisaged that the successful applicant will be a consortium of consultants that will demonstrate capacity and expertise to address all the functional areas. The successful applicant will be expected to consult extensively and source input from line function Departments, the relevant local authority and community structures.

All applicants will be required to attend a compulsory briefing session on the 26th September 2002 at 09:00 at the 22nd Floor, Boardroom, Bank of Lisbon Building, 37 Sauer Street, Johannesburg.

Short listed applicants will be requested to attend an interview. The Department reserves the right to nominate sub-contractors if deemed necessary. The appointment will be for the development of an overall business plan only and will not necessarily result in the appointee being involved in the implementation phase.

Closing date for submissions is on 11th October 2002 at 11:00 and should be submitted in the tender box on the ground floor in the Gauteng Department of Housing. Faxed, electronic or late submissions will not be accepted.

*Address:* Gauteng Department of Housing, corner Market and Sauer Streets (37 Sauer Street), Marshalltown, Johannesburg.

*For more information contact:* Ms Carien Engelbrecht at Tel. (011) 355-4584.

## B. RESULTS OF TENDER INVITATIONS

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

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

HH3/2002	1	JMEG IT Services	R27 137,70 (the lot)	Philips C-Smart	Delivered and demonstrated (3-4 days)	—
GDW 01/2002	1	Atlantic Telecom Systems Cape (Pty) Ltd	R258 728,10	Toshiba Strata CT	(e)	N/A
GDW 03/2002	8	Rashida Sondag	R670 140,00	N/A	(e)	0%
VOO 13/2002	8	Actebis	R702 000,00	N/A	(e)	0%
BRV 01/2002	1-2	Projuice Systems	R399 342,00	As specified	(e)	0%
VOO 10/2002	1	MCT Sales and Services	R351 283,34	As specified	(e)	0%
BRV 03/2002	1, 2, 3	Boland Agri	R77 949,34	As specified	(e)	0%
BRV 03/2002	4	Rovic and Leers	R102 000,00	As specified	(e)	0%
VOO 11/2002	1	Intergrated Equipment	R84 798,90	As specified	(e)	0%
HLS 02/2002	1	Ace Mower Sales	R38 200,00	As specified	(e)	0%
HLS 02/2002	2	VB Agri	R70 680,00	As specified	(e)	0%
HLS 02/2002	3	Uniekem Landbou	R66 500,00	As specified	(e)	0%
HLS 02/2002	4	Rovic and Leers	R60 500,00	As specified	(e)	0%

\* Basis of delivery

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

**RESULTS OF TENDER INVITATIONS: DEPARTMENT OF DEFENCE  
DEPARTMENTAL ACQUISITION & PROCUREMENT DIVISION  
CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
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**SUPPLIES**

47A/22/02	1	Kem-Knit	R21,20/pr	78,83	10,00	—
47A/22/02	2	Vilankosi Marketing Enterprise	R21,00/pr	90,00	0,00	—
47A/22/02	3	Vilankosi Marketing Enterprise	R15,00/pr	90,00	0,00	—
47A/40/02	1	Hammersdale Manufacturing	R31,50/ea	90,00	0,00	—
47A/31/02	1	Metal Image	R91 048,00	80,00	20,00	—
47A/31/02	2	Joe Calafato	R88 913,00	80,00	0,00	—
47A/31/02	3	Metal Badge	R74 008,00	80,00	0,00	—
47/021/02	1	Vilankosi Marketing	R82 985,00	80,00	20,00	—
47/021/02	2	Vilankosi Marketing	R67 821,00	80,00	20,00	—
47/021/02	3	Glenmare Textiles	R132 240,00	80,00	0,00	—
89A/35/02	1	Professional Outdoor Wholesalers	R5 115,00	—	—	—
89A/35/02	2	Professional Outdoor Wholesalers	R3 135,00	—	—	—
89A/06/02	40	Lance Engineering	R375 928,00	80,00	0,00	—
47A/18/02	1	TTC Cleaning Chemicals CC	R450,00/pr	—	—	—
47/237/02	1-15	Various Rank Badges	R421 412,25	—	—	—
47A/24/02	1	Marburg Mnfrs	R33,18/ea	80,00	0	0
47A/24/02	2	FG Uniforms	R66,69/ea	80,00	20,00	0
47A/24/02	3	FG Uniforms	R48,45/ea	66,59	20,00	0
47N/10/02	1	CMT Shirts Royal Blue	R74 330,00	0	0	0
89A/16/02	1	Renovation of buildings	R140 427,48	80,00	20,00	0
47A/16/02	1	Shongwe Holdings	R131,36/ea	80,00	0	0
47A/16/02	2	TTC Cleaning Chemicals	R160,00/ea	80,00	0	0
78A/04/02	1	KB Schools	R5 232,60/ea	80,00	50,00	—
78A/04/02	2	Campor Outdoor	R2 850,00/ea	80,00	50,00	—
47M/07/02	1	Zenzeleni Sewing Solutions	R149,99/ea	80,00	20,00	—
89/20/02	2	R & D Screening Technologies	R513 983,82	42,45	0	0
89A/74/02	1	Heighten Trading CC	R512 270,46	90,00	20,00	—
89A/53/02	1	Acute Bldg Constr	R78 570,00	76,49	20,00	0
47M/11/02	1	Allwear	R136 136,00	0	0	0

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
89A/76/02	1	Jay's Agencies	R183,99/ea	80,00	20,0	0
47A/33/02	1	Titan Debt Man.	R2 519,29/ea	80,00	0	0
41A/02/02	1 & 2	Slender Tex	R83 362,50	80,00	20,00	0
89/21/02	1	Elmer Perkins SA	R550 898,16	90,0	0	0
47A/23/02	1	Biz Afrika	R376 922,70	45,14	0	0
47A/23/02	2	Sir Dick's	R64 530,00	80,0	20,0	0
89/14/02	5	Aluminium Sheets	R160 872,84	80,0	0	0
89/03/02	10	Aluminium Sheets	R425 065,60	80,0	0	0
89A/70/02	1	Ramrod (Pty) Ltd	R1 157,00/ea	0	0	0
89A/70/02	2	Ramrod (Pty) Ltd	R923,00/ea	0	0	0
89A/70/02	3	BSE Distributors	R377,00/ea	—	—	—
89A/70/02	4	BSE Distributors	R377,00/ea	—	—	—
89A/70/02	5	BSE Distributors	R885,00/ea	—	—	—
89A/70/02	6	BSE Distributors	R270,00/ea	—	—	—
89A/70/02	7	BSE Distributors	R270,00/ea	—	—	—
89A/70/02	8	BSE Distributors	R270,00/ea	—	—	—
89A/70/02	9	BSE Distributors	R844,30/ea	—	—	—
89/13/02	1	Roadgrip Afrityre	R10 862,46/ea	80,00	15,00	—

**RESULTS OF TENDER INVITATIONS: GOVERNMENT PRINTERS**

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

SD-S 40	—	Sky Envelopes	R136 714,50	—	(e)	3%
SD-S 42	—	Merpak Envelopes	R159 842,25	—	(e)	3%
SD-S 41	—	Sky Envelopes	R80 968,50	—	(e)	3%
SD-S 43	—	Merpak Envelopes	R684 000,00	—	(e)	3%
SD-S 44	—	Sky Envelopes	R269 895,00	—	(e)	3%
SD-S 46	—	Merpak Envelopes	R54 720,00	—	(e)	3%
SD-S 47	—	Rand Envelopes	R23 871,60	—	(e)	3%
SD-S 48	—	Lithotech Sales	R313 484,25	—	(e)	3%
SD-S 49	—	Modern Printers	R143 070,00	—	(e)	3%
SD-S 50	—	Nu-Print	R290 700,00	—	(e)	3%
SD-S 51	—	Thembiso Printers	R180 227,06	—	(e)	3%
SD-S 52	—	Lexlines Press	R157 320,00	—	(e)	3%



TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SD-D 2002/08	—	Ren-Form	R119 700,00	—	(e)	3%
SD-D 2002/09	—	Ren-Form	R38 657,40	—	(e)	3%
SD-D 2002/10	—	Bright Print & Stationery	R16 279,20	—	(e)	3%
SD-D 2002/11	—	Rand Envelope	R74 255,49	—	(e)	3%
SD-K 49	—	Rebsons	As per contract	—	(e)	3%
SD-K 49	—	Kuyasa Printers	As per contract	—	(e)	3%
SD-K 49	—	Davlynn Suppliers	As per contract	—	(e)	3%
SD-K 49	—	Hi Maur Labeling	As per contract	—	(e)	3%
SD-K 32	—	Creda Communications	As per contract	—	(e)	3%
SD-K 16	—	Caphela Security Services	As per contract	—	(e)	3%
SD-W 12	—	Tshisevhe Trading Enterprises (Items 1, 2, 3, 5, 8, 10, 11, 12)	R323 000,00	—	(e)	3%
SD-W 12	—	Jet Printers (Item 4)	R119 001,00	—	(e)	3%
SD-W 12	—	Bogomaponono Projects (Item 6)	R25 000,00	—	(e)	3%
SD-W 12	—	Image Works (Item 7)	R11 250,00	—	(e)	3%
SD-W 12	—	Samson Printing (Item 9)	R27 500,00	—	(e)	3%
SD-W 12	—	Azcon Projects (Item 13)	R10 000,00	—	(e)	3%
SD-W 13	—	Colop SA	R60 990,00	—	(e)	3%

### C. TENDER INVITATIONS FINALISED

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

HK 37/2002
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### D. TENDER INVITATIONS CANCELLED

89/25/02 GT 1294	89M/01/02 SD-W 10	89A/18/02 WCE 233/1/02	89/20/02 WCE 350/02	HLA 4/2/4-2002/01	GT 1398
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### E. REGISTRY OF POTENTIAL SUPPLIERS

## DEPARTMENT OF PUBLIC WORKS

### INVITATION FOR SERVICE PROVIDERS TO REGISTER ON THE DEPARTMENT'S SERVICES ROSTER

#### The Department of Public Works is implementing a rotating roster to invite quotations and tenders from service providers

The Department of Public Works is implementing a Services Roster, which will be used to invite tenders in a fair, equitable and transparent manner, in the following service sectors:

- Accounting, auditing and bookkeeping services
- Communications and related services
- Computer and related services
- Financial and related services
- Investigation and security services
- Legal and related services

- Procurement and related services
- Management consulting and related services
- Miscellaneous services
- Policy development services
- Project management and related services
- Personnel, human resources and related services
- Training and related services
- Scientific and technical consulting and related services
- Valuation and related services

Full particulars of the Services Roster, including the manner in which it will operate, and the application forms for registration, can be obtained:

- Electronically from 14 January 2002—[www.pwdprocure.co.za](http://www.pwdprocure.co.za)
- In hard copy from 14 January 2002 from the following offices:
  - Mr Reggie Pitsoe, Tel: (012) 337-2162
  - Ms Maret Marren, Tel: (012) 337-2321
  - Ms Fortunate Zamisa, Tel: (012) 337-2251
  - Ms Nomathembe Ngqalamba, Tel: (012) 337-2242

Service providers can register either online at [www.pwdprocure.co.za](http://www.pwdprocure.co.za), or forward their paper applications to:

The Director General  
Attention: Mrs Inba Thumbiran (Room A642 CGO Building)  
Department of Public Works  
Private Bag X65  
Pretoria, 0001

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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
- 
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
- 
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays  
E-mail: riana.mouton@dpw.gov.za
- 
- 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. Majazi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
- 
- 5** Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** S. Kabelo/R. Rabie/J. Moeketsi/  
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
- 
- 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
- 
- 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
- 
- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
- 
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00  
Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

- 
- 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
- 
- 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
- 
- 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
- 
- 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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- 71** The Director-General: Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Security Point, Main Entrance, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:15 and 13:00–16:00  
Mondays to Fridays
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- 76** The Provincial Director: Labour, Northern Province, Room 401, Fourth Floor, Boland Bank Building, 42A Schoeman Street, 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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- 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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- 92** Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Capt. D. de Wit/Sgt. D. Timmerman, Tel. (012) 671-5110/5  
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144  
Fax (012) 663-1573
- Office hours:** 07:45–16:15  
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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- 121** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
- Enquiries:** Mr. E F Buthelezi  
Tel. (012) 312-7715, Fax (012) 312-7937
- Office hours:** 07:30–12:15 and 13:00–16:00  
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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- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.  
**Enquiries:** Ordering Clerks  
 Tel. (016) 370-2264/3/2, Fax (01618) 3-1384  
**Office hours:** 07:30–12:00 and 13:00–15:45  
 Mondays to Fridays
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- 266** Department of Community Safety, M-Floor, Cape Provincial Building, 15 Wale Street, Cape Town, 8001, or P.O. Box 5346, Cape Town, 8000.  
**Enquiries:** Mr R. Lawrence/T. A. Leukes  
 Tel. (021) 483-3222/6087, Fax (021) 483-5700  
**Office hours:** 07:30–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 299** The Procurement Head: Provincial Tender Board, Southey House (Old Grand Hotel), Southey Street, Kimberley, 8301, or Private Bag X5054, Kimberley, 8300; or deposited in the tender box at Room G3, Ground Floor, or Room 105, First Floor, Southey House (Old Grand Hotel), Southey Street, Kimberley.  
**Enquiries:** Mr A. Mathibela/Mr F. Alexander/Mrs L. Riddles/  
 Mr W. Muller  
 Tel. (0531) 80-8231/8213, Fax (0531) 3-1604  
**Office hours:** 07:30–13:00 and 13:30–16:00  
 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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- 309** Western Cape Education Department, EMDC: Westcoast/Winelands, corner of Nuwe and Derksen Streets, Paarl, 7646, or Private Bag X3026, Paarl, 7646.  
**Enquiries:** Mr Biscombe/Beaton, Mr Johnson/September/  
 Messrs M. E. Adonis/Mr P. Van Aardt  
 Tel. (021) 872-1824, Fax (021) 872-3706  
**Office hours:** 07:30–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, Courtnay Street, George, 6530, or Private Bag X6510, George, 6530.  
**Enquiries:** Mr B. Buys/Me J. Noble/Mrs L. Jacobs?J. Hoogbaard  
 Tel. (044) 873-6128, Fax (044) 873-3428  
**Office hours:** 07:45–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 311** Western Cape Education Department, Director: EMDC, Breërivier/Overberg, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6850.  
**Enquiries:** Mr Veldsman/Mr Smith  
 Tel. (023) 347-0820, Fax (023) 342-4138/7898  
**Office hours:** 07:45–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 325** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase), at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.  
**Enquiries:** Mrs C. van Renen/Mrs M. Visser,  
 Tel. (012) 938-5255/5605, Fax (021) 938-4719  
**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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- 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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- 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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- 433** Director: EMDC: North-Metropole: Western Cape Education Department, 107 Voortrekker Road, Bellville, 7530, or Private Bag X14, Bellville, 7535.
- Enquiries:** Mr W.A.C. Arendse/Mr B. Isaacs/P. van Wyk  
Tel. (021) 948-0950, Fax (021) 948-6256/2838
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 469** The Provincial Head: Logistics: SA Police Service: Gauteng, Room 114/115, First Floor, 100 Jorissen Street, Braamfontein, Johannesburg, 2017, or Private Bag X57, Braamfontein, 2017; or deposited in the tender box at reception, Ground Floor (reception), or Room 114, First Floor, 100 Jorissen Street, Braamfontein, Johannesburg, 2017.
- Department Head:** Provincial Head: Logistics: Gauteng  
Director L. H. Kruger
- Commanding Officer:** Sgt. Bulter, Tel. (011) 407-0283
- Enquiries and contact:** Sgt Bulter, Tel. (011) 407-0283  
Mrs Steyn (011) 407-0052
- Office hours:** 07:30–16:00  
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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- 510** Department of Education, Sol Plaatje House, 123 Schoeman Street, Pretoria, 0002, or Private Bag X895, Tender Section, Pretoria, 0001, or deposited in the tender box at the Sol Plaatje House, main entrance, 123 Schoeman Street, Pretoria.
- Enquiries:** See tender description  
Fax (012) 323-1440
- Office hours:** 08:00–12:30 and 13:30–15:30  
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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- 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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- 700** Provincial Logistics, SAPS, Market Street 22A, Middelburg, Mpumalanga, or Private Bag X1801, Middelburg (M), 1050; or deposited at Eksteen Arcade, Room 14, First Floor.
- Enquiries:** Dir A. Smith/Sgt(f) E. van der Mescht/  
Insp (F) M.M. Botha  
Tel. (013) 249-1446/1433/6/1519  
Fax (013) 249-1434/40
- Office hours:** 07:30—16:00  
Mondays to Fridays
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- 702** Provincial Administration Western Cape: Department of Social Services, 14 Queen Victoria Street, Union House, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at 4th Floor, Open Plan, Union House, 14 Queen Victoria Street, Cape Town, 8001.
- Enquiries:** Mr P.C. Jansche van Rensburg  
Tel. (021) 483-4283, Fax (021) 483-4302/3818
- Office hours:** 07:30—13:00 and 13:30—16:00  
Mondays to Fridays
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- 710** Gauteng Provincial Legislature Procurement, Room G17/G21 corner of President and Rissik Streets, Loveday Street-entrance, City Hall Building, Johannesburg, Private Bag X52, Johannesburg, 2000; or deposited in the tender box at the main entrance area, City Hall Building, corner of President and Rissik Streets, Loveday Street-entrance, Johannesburg.
- Enquiries:** L. Nkgapele/T. Mokoena/M. Mgaju/B. Mahole  
Tel. (011) 498-5899/5434/5900, Fax (011) 498-5722  
Ms Lizelle Badenhorst (Administration Department)  
Tel. (011) 498-5901  
E-mail: LBadenho@Gautengleg.gov.za
- Office hours:** 08:00—13:00 and 14:00—16:30  
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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- 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) 427-8257/8147
- Office hours:** 08:00—12:45 and 13:30—16:30  
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** Department of Public Transport: Roads and Public Works, Tenders can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, at the entrance of the main gate.
- Enquiries:** Mr D. Moraswi  
Tel. (012) 338-3319
- Office hours:** 07:45—16:00  
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:*

- ▶ **14 March**, Thursday, for the issue of Friday **22 March 2002**
- ▶ **20 March**, Wednesday, for the issue of Friday **28 March 2002**
- ▶ **27 March**, Wednesday, for the issue of Friday **5 April 2002**
- ▶ **25 April**, Thursday, for the issue of Friday **3 May 2002**
- ▶ **13 June**, Thursday, for the issue of Friday **21 June 2002**
- ▶ **1 August**, Thursday, for the issue of Thursday **8 August 2002**
- ▶ **8 August**, Thursday, for the issue of Friday **16 August 2002**
- ▶ **19 September**, Thursday, for the issue of Friday **27 September 2002**
- ▶ **12 December**, Thursday, for the issue of Friday **20 December 2002**
- ▶ **17 December**, Tuesday, for the issue of Friday **27 December 2002**
- ▶ **23 December**, Monday, for the issue of Friday **3 January 2003**

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

# **GOVERNMENT TENDER BULLETIN**

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