

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
20 September 2002
NO. 2110**

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

REPUBLIC OF SOUTH AFRICA

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INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NOTICE**ATTENTION: TO ALL PROSPECTIVE SUPPLIERS****INVITATION TO APPLY FOR REGISTRATION IN THE DEPARTMENT OF COMMUNICATIONS' DATABASE OF SUPPLIERS**

The Department of Communications has developed a supplier database, which will assist with requests for quotations in order to give all registered suppliers an equal opportunity to submit quotations.

Registration forms are obtainable from:

The Department of Communications**Postal Address:**

Private Bag X 860

PRETORIA

0001

Enquiries:

Ms Tumi Musi

Tel: (012) 427 8297

Fax: (012) 427 8257

E-mail: tumi@doc.pwv.gov.za**Physical Address:**

Block E, Ground Floor

Iparioli Office Park

399 Duncan Street

HATFIELD

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

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

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

Date of Bulletin: Every Friday Bulletin till 13 December 2002

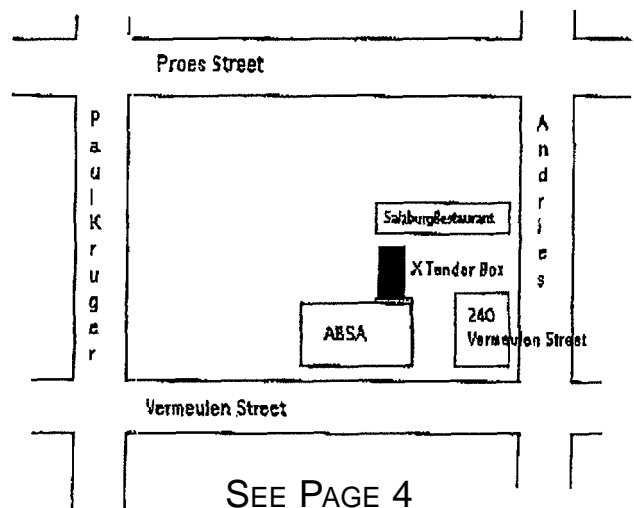
Signed: 

Date: 24/05/2002

CHANGE OF ADDRESS FOR THE TENDER BOX

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

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



MRS. EJ GRIB
for CHIEF DIRECTOR: CONTRACT MANAGEMENT

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS***TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000***

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	

SUPPLIES: ELECTRICAL EQUIPMENT

<p>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.</p> <p>SPECIAL NOTIFICATION ATTENTION: 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 168/02	2002-10-16	300	352
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SUPPLIES: GENERAL

<p><i>Request for quotations:</i> Transcribing and sound system for SARS Courts, 22 Hans Strijdom Avenue, Cape Town. <i>Site inspection: Place/Date:</i> Cape Town, 22 Hans Strijdom Avenue. By appointment. <i>Contact:</i> Sean Paterson, Tel. (021) 413-6288 or 082 809 0911</p>	22 Hans Strijdom Avenue, Cape Town	RFQ 17/2002	2002-10-04	19	19
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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>SPECIAL NOTIFICATION ATTENTION: 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>SPECIAL NOTIFICATION ATTENTION: 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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<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. SPECIAL NOTIFICATION ATTENTION: 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 34	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Protea self-catering accommodation, manager's chalet, gathering places, chalets etc. <i>Compulsory site visit:</i> 01 October 2002 at 10:00 at the main gate. <i>Specification enquiries:</i> Mr P. J. Fouche, Tel. (011) 355-2840. A non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from tender office on the 16 September 2002. <i>Enquiries:</i> Ms. C. Pooe, Tel. (011) 355-9447</p>	Suikerbos Rand Nature Reserve	GC 179/09/2002	2002-10-11	959	959
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SUPPLIES: AUDIO VISUAL EQUIPMENT

Specialised photographic equipment	Pretoria Department & Foreign Affairs	DFA 15-02/03	2002-10-21	715	715
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SUPPLIES: CLOTHING/TEXTILES

<p>The supply and delivery of bullet proof vests. <i>Enquiries:</i> Ms S. Wilkins, Tel. (021) 483-3241, (021) 483-4670</p>	Provincial Traffic Cape Town	DCS 07/03	2002-10-21	266	98
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SUPPLIES: GENERAL

Supply delivery and installation of Floppy irrigation system	Department of Correctional Services	NW19/02	2002-10-18	365	365
Crankcase oil: SAE 30; viscosity: 95 min; TBN 6 min; PP: -9 DEG C MAX; high quality base oil, for MAN B & W high output, 2 stroke Crosshead Marine Diesel engine; Camshaft & EXH valve sys; supplied in 210 ℓ drum.	Goodwood	SPSC/T/089/2002	2002-10-21	360	360
Hose assembly; discharge hose; c/w attachments, Chubb Ref No. B47-90265	Goodwood	SPSC/T/090/2002	2002-10-21	360	360
Supply and delivery of round bailer	Correctional Services: Sevontein Management Area	KZN 02/2002	2002-10-18	362	362

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Supply and delivery of implements (Agriculture) at Standerton Management Area: 80/20 points system	Standerton Management Area	STD 1/2002	2002-10-18	238	238
Printing/layout of desk calendars Pos 2003	Department of Foreign Affairs, Pretoria	DFA 12-02/03	2002-10-21	715	715
The supply and delivery of: One (1) Front end loader, pneumatic tyred, 1,72 m ³ class according to specification L.9. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Enquiries:</i> J. F. le Roux, Tel. (021) 483-2128, Fax (021) 483-2261/2236	The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. <i>Att:</i> Mr Cecil Upton. Tel.: (021) 483-4894	R/M 22/2002	2002-10-18	333	333
The supply and delivery of: Three (3) 4 x 4 loaders/backhoes 51-70 kW according to specification T. 37/1. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Enquiries:</i> J. F. le Roux, Tel. (021) 483-2128, Fax (021) 483-2261/2236	The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. <i>Att:</i> Mr Cecil Upton. Tel.: (021) 483-4894	R/M 23/2002	2002-10-18	333	333
The supply and delivery of: Two (2) heavy-duty, three-axle water sprinkler trucks, 11 000 litre with 100 mm hydraulically driven pumps according to specification T. 99/2. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Enquiries:</i> J. F. le Roux, Tel. (021) 483-2128, Fax (021) 483-2261/2236	The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. <i>Att:</i> Mr Cecil Upton. Tel.: (021) 483-4894	R/M 24/2002	2002-10-18	333	333
The supply and delivery of: Two (2) heavy-duty, three-axle tip trucks, 11 500 kg payload according to specification T. 93. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Enquiries:</i> J. F. le Roux, Tel. (021) 483-2128, Fax (021) 483-2261/2236	The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. <i>Att:</i> Mr Cecil Upton. Tel.: (021) 483-4894	R/M 25/2002	2002-10-18	333	333
Supply and delivery of GPS receiver addition to existing trimble RTK frequency GPS survey system. <i>Technical information:</i> Mr. K. M. Makgamatho, Tel. (012) 336-7825	Western Cape (Worcester)	W 8127	2002-10-17	95	95
Supply and delivery of a wheel alignment system for the SA Police Service: Diepkloof, Johannesburg in accordance with specification SPEC 298/2002. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/841-7077	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/33 TV (02)	2002-11-07	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Supply and delivery of 2-post electrical lift (three phase) for the SA Police Service: Diepkloof, Johannesburg in accordance with specification SPEC 2119/2002. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/841-7077	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/34 TV (02)	2002-11-07	110	110
Supply and delivery of a tyre changer (semi-automatic) for the SA Police Service: Diepkloof, Johannesburg in accordance with specification SPEC 437/2002. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/841-7077	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/35 TV (02)	2002-11-07	110	110
Supply and delivery of a Wheel Balancing Machine for motor vehicles and trucks for the SA Police Service: Diepkloof, Johannesburg, in accordance with specification SPEC 1509/2002. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/841-7077	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/36 TV (02)	2002-11-07	110	110
Supply and delivery of a Spray Booth/Oven for the SA Police Service: Diepkloof, Johannesburg, in accordance with specification SPEC 459/2002. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/841-7077	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/37 TV (02)	2002-11-07	110	110
Supply and delivery of Panel Beater Equipment for the SA Police Service: Diepkloof, Johannesburg. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/841-7077	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/25 TV (02)	2002-11-05	110	110
Supply and delivery of various tools for the SA Police Service: Diepkloof, Johannesburg. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/841-7077	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/26 TV (02)	2002-11-05	110	110
Supply and delivery of toolboxes for the SA Police Service: Diepkloof, Johannesburg. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/841-7077	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/28 TV (02)	2002-11-05	110	110
Supply and delivery of a Chassis Repair System for the repair of accident damaged vehicles for the SA Police Service: Diepkloof, Johannesburg in accordance with specification SPEC 477/2002. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/841-7077	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/29 TV (02)	2002-11-05	110	110
Supply and delivery of an oil suction/drainer with collecting basin for use on motor vehicles for the SA Police Service: Diepkloof, Johannesburg in accordance with specification SPEC 2125/2002. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/841-7077	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/30 TV (02)	2002-11-05	110	110
The manufacturing, supply and delivery of barrier tape as per Departmental Specification. <i>Contact person:</i> Capt Motha, Tel. (012) 841-7218	SAPS, Ordnance Store, Pretoria	Q 19/1/9/1/49 TV (02)	2002-10-22	90	90

SUPPLIES: MEDICAL

The supply of appliances and accessories for use in stoma care and long term incontinence on a price list discount basis	South African Military Health Service	SG/T/3/03	2002-09-20	92	92
Supply, delivery, installation, commissioning, testing and maintenance of the closed circuit surveillance (CCVT) system. <i>Compulsory site visit:</i> 20 September 2002. <i>Specification enquiries:</i> Mr Jaco Louw, Cell: 0824467579. A non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from tender office on the 16 September 2002. <i>Enquiries:</i> Ms. Carol Poee, Tel. (011) 355-9447/Ms. Rosinah Modoutsu, Tel. (011) 355-9437	Medical Supply Depot, Auckland Park	GC 199/09/2002	2002-10-25	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Supply, delivery, installation, commissioning, testing and maintenance of the emergency routes, access control, fire detection and alarm system. <i>Compulsory site visit:</i> 20 September 2002. <i>Specification enquiries:</i> Mr Jaco Louw, Cell: 0824467579. A non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from tender office on the 16 September 2002. <i>Enquiries:</i> Ms. Carol Poole, Tel. (011) 355-9447/Ms. Rosinah Modoutsi, Tel. (011) 355-9437	Medical Supply Depot, Auckland Park	GC 200/09/2002	2002-10-25	959	959
Kimberley Hospital Complex: Supply, delivery and installation of two new 630 kVA transformers. Tender documents are available against a non-refundable deposit of R100,00 per set	Department of Transport, Roads and Public Works	NC/PW/70	2002-10-04	298	620
Kimberley Hospital Complex: Supply, delivery and installation of one new 400 kVA standby generator. Tender documents are available against a non-refundable deposit of R100,00 per set	Department of Transport, Roads and Public Works	NC/PW/71	2002-10-04	298	620

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Supply, deliver and install air-conditioning facilities to the Chief Directorate: Surveys and mapping. <i>Enquiries:</i> Ms. T Soetzenberg/Mr P. Vorster/Mrs. B de Lilley, Tel. (021) 658-4300, Fax (021) 689-1351	Cape Town	SM 33/2002 LA	2002-10-18	97	97
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SUPPLIES: STATIONERY/PRINTING

The manufacturing and supplying of 5 000 corrugated containers	Pretoria	SD-W 15	2002-10-21	64	1
The covering of printing machine rollers with rubber as required by the Government Printing Works for a period of one year from 1 November 2002 to 31 October 2003	Pretoria	SD-K 61	2002-10-21	64	1
Request for quotation, printing and delivering of one million REV 31 (ABSA) income tax cheques. <i>Contact person:</i> Noleen du Toit, Tel. (012) 422-4101	Head Office, Revenue Accounting	RFQ 18/2002	2002-10-18	19	19

SERVICES: BUILDING

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. SPECIAL NOTIFICATION ATTENTION: 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	Knysna	G 53/02	2002-10-16	349	349
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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 34	
<p>Casting of concrete aprons and repairs to stormwater lines including electrical work: Hawston Primary School, Hawston. Category B.</p> <p>Please note that this documents will be sold at R50,00 per set. This amount will not be refunded.</p> <p>SPECIAL NOTIFICATION</p> <p>ATTENTION:</p> <p>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.</p> <p>This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works.</p> <p>Payment code: S007/700100/8375</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.</p> <p>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>SPECIAL NOTIFICATION</p> <p>ATTENTION:</p> <p>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.</p> <p>This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works.</p> <p>Payment code: S007/700100/8375</p>	Stellenbosch	S 164/02	2002-10-16	300	352
<p>Building repairs and renovations including electrical works: Kommetjie Primary School, Kommetjie. Category A.</p> <p>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>SPECIAL NOTIFICATION</p> <p>ATTENTION:</p> <p>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.</p> <p>This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works.</p> <p>Payment code: S007/700100/8375</p>	Kommetjie	S 167/02	2002-10-16	300	352
<p>Building and fencing repairs and renovations: Sentinel Primary School, Hout Bay. Category A.</p> <p>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>SPECIAL NOTIFICATION</p> <p>ATTENTION:</p> <p>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.</p> <p>This document will be mandatory for tendering on airconditioning tenders for PAWC: Department Transport and Public Works.</p> <p>Payment code: S007/700100/8375</p>	Hout Bay	S 169/02	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 34	
<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> <p>SPECIAL NOTIFICATION ATTENTION: 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 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> <p>SPECIAL NOTIFICATION ATTENTION: 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 171/02	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> <p>SPECIAL NOTIFICATION ATTENTION: 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 171/02	2002-10-16	300	352
<p>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.</p> <p>SPECIAL NOTIFICATION ATTENTION: 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 172/02	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 34	
<p>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.</p> <p>SPECIAL NOTIFICATION ATTENTION: 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 173/02	2002-10-04	300	352
<p>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.</p> <p>SPECIAL NOTIFICATION ATTENTION: 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 174/02	2002-10-16	300	352
<p>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.</p> <p>SPECIAL NOTIFICATION ATTENTION: 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>	Grabouw	S 175/02	2002-10-04	300	352
<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>SPECIAL NOTIFICATION ATTENTION: 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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
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. SPECIAL NOTIFICATION ATTENTION: 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 178/02	2002-10-16	300	352
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. SPECIAL NOTIFICATION ATTENTION: 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	Clanwilliam	WKT 32883	2002-10-16	300	98
Correction Notice of price of document: Demolition of existing toilet block, refurbishment of existing toilet block and erection of new toilet block, including electrical installation. (Price per document R80,00—not refundable). <i>Voluntary site inspection:</i> A voluntary site inspection will be held at 10:00 on 27 September 2002. The meeting point for the site inspection is indicated in the Notes to Tenderers and the front of the Lump Sum tender document (Part A)	Siyavuma Primary School, Jabulani, Soweto, Gauteng Province	G/E (B) 44/02	2002-10-04	712	712
Erection of new school, including electrical installation: Ebony Park Primary School. (Price per document R100,00—not refundable). <i>Voluntary site inspection:</i> A voluntary site inspection will be held at 10:00 on 10 October 2002. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A)	Ebony Park, Midrand: Gauteng Province	G/E (B) 56/02	2002-10-18	712	712
Replacing of fence: Herbetsdale Primary School; Mossel Bay. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Mossel Bay	G 51/02	2002-10-23	349	349
General repairs: Rheenendal Primary School; Knysna. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Knysna	G 55/02	2002-10-11	349	349
Internal & external repairs & renovations and upgrading of electrical installation: Rosendal Place of Safety, Block I, J & K; Faure. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Faure	S 180/02	2002-10-23	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Construction of repairs/re-surfacing of access road to houses: Kromme Rhee; Stellenbosch. Category A. A site meeting will be held on Tuesday, 01 October 2002 @ 10h30 at Kromme Rhee: Security Gate (Boom). Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Stellenbosch	S 181/02	2002-10-23	B	352
General repairs, painting and electrical works: W. D Hendricks Primary School; Kensington. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Kensington	S 182/02	2002-10-23	300	352
Repairs and maintenance including electrical: Edendale Primary School; Manenberg. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Manenberg	S 183/02	2002-10-23	300	352
Replace water pipes: Sir Lowry's Pass Primary School; Sir Lowry's Pass Dorp. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Sir Lowry's Pass Dorp	S 184/02	2002-10-23	300	352
Repairs and renovations including electrical work: Pineview Primary School; Grabouw. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Grabouw	S 185/02	2002-10-23	300	352
Security including electrical: Parkfields Primary School; Hanover Park. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Hanover Park	S 186/02	2002-10-23	300	352
Upgrade toilet facilities including electrical: Alexander Sinton Secondary School; Athlone. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Athlone	S 187/02	2002-10-23	300	352
New tarred areas & 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	New Cross Roads	S 188/02	2002-10-23	300	352
Repairs and maintenance including electrical work: Rio Grande Primary School; Manenberg. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Manenberg	S 189/02	2002-10-11	300	352
General repairs: Dryden Street Primary School; Salt River. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Salt River	S 191/02	2002-10-11	300	352
New tarred areas & repairs to stone pitching: Bonnievale Primary School; Bonnievale. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Bonnievale	S 192/02	2002-10-11	300	352
Genral repairs, painting including electrical works: Maitland Secondary School; Maitland. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Maitland	S 194/02	2002-10-23	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
General repairs, fencing and painting including electrical works: Kerria Primary School; Atlantis. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Atlantis	S 195/02	2002-10-23	300	352
General repairs, fencing and painting including electrical works: Proteus Secondary School; Atlantis. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Atlantis	S 196/02	2002-10-23	300	352
Repairs and renovation including electrical: Sandhills Primary School; Worcester. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 198/02	2002-10-11	300	352
Grille gates, burglar bars and fencing: Orchard Primary School: De Doorns; Worcester. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 199/02	2002-10-23	300	352
Building repairs: Buren High School; Ysterplaat. Category B. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Ysterplaat	S 200/02	2002-10-11	300	352
Replacement of emergency doors: Rochester House; Groote Schuur Hospital; Observatory. Category A. A site meeting will be held on Tuesday, 08 October 2002 @ 11h00 at main entrance to Rochester House. Please note that this document will be sold at R30,00 per set. This amount will not be refunded. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Observatory	S 202/02	2002-10-23	300	352
Amendment of site meeting date: Replacement of the fire main valves: Tygerberg Hospital, Parow. Category A. The only site meeting will be held on Tuesday, 08 October 2002 at 13h00 at the workshops. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Parow	S 165/02	2002-10-16	300	352

SERVICES: ELECTRICAL

Period tender for Electrical 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) 57/02	2002-10-18	712	712
Period tender for Electrical 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) 58/02	2002-10-18	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Period tender for Electrical 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) 59/02	2002-10-18	712	712
Period tender for Electrical 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) 60/02	2002-10-18	712	712
Electrical alterations: Uniondale High School Hostel, Uniondale. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Uniondale	G 52/02	2002-10-23	349	349
Electrical repairs and renovations: Paarlzicht Primary School; Paarl. Category A. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded	Paarl	S 201/02	2002-10-23	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Security services at six institutions within Region A—Central Wits	TMI Offices Metro	SC 1008/2002	2002-10-18	863	863
Security services at six institutions within Region A—Central Wits	Lenasia Clinic	SC 1009/2002	2002-10-18	863	863
Security services at six institutions within Region A—Central Wits	Discoverers CHC	SC 1010/2002	2002-10-18	863	863
Security services at six institutions within Region A—Central Wits	Leratong Hospital	SC 1011/2002	2002-10-18	863	863
Security services at six institutions within Region A—Central Wits	Bristercome Clinic	SC 1012/2002	2002-10-18	863	863
Security services at six institutions within Region A—Central Wits	Eikenhof Clinic	SC 1013/2002	2002-10-18	863	863
Cleaning services of Red Cross Childrens Hospital. <i>Site inspection:</i> Will be held at 11:00 on 18 October 2002. Please report to the Supplies Department (Administration Block)	Red Cross Childrens Hospital	IBN 608/2002	2002-11-01	34	34
Two year contract for the period 01 December 2002 to 30 November 2004, for the rendering of sanitary, cloakroom and cleaning services at Bank of Lisbon, Piet Joubert and Navy Office. A compulsory site meeting will be held on 04 October 2002 at 11:00. No late comers will be accommodated. 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> F/Sgt. E. J. Koekemoer, Tel. (012) 313-2304, Fax (012) 313-2479	Bank of Lisbon, Piet Joubert and Navy Office, Pretoria	CPSC 89A/286/02	2002-10-22	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Two year contract for laundry and dry cleaning services at Navy College, Gordon's Bay. 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> Cpl. P. Khwinana, Tel. (012) 313-2385, Fax (012) 313-2479	Navy College, Gordon's Bay	CPSC 89W/04/02-1/3	2002-10-21	371	371
Two year contract for laundry and dry cleaning services at Soutpansberg military 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> Cpl. P. Khwinana, Tel. (012) 313-2385, Fax (012) 313-2479	Soutpansberg Military Area, Messina	CPSC 89W/14/02-7/4	2002-10-23	371	371
Two year contract for the rendering of sanitary, cloakroom and cleaning services at SAMHS Kimberley. A compulsory site meeting will be held on 04 October 2002 at 11:00. No late comers will be accommodated. Contact person for site meeting is F/Sgt G. M. Senekal at Tel. (012) 313-2596. 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> Cpl. P. Khwinana, Tel. (012) 313-2385, Fax (012) 313-2479	Military Health Unit, Kimberley	CPSC 89M/12/02	2002-10-14	371	371
Tender for cleaning service at the Regional Land Claims Commission: Limpopo Province for a period of two years from date of appointment. A compulsory site inspection will be held on 3 October 2002 at 11:00 at the Regional Land Claims Commission Office, 96 Kagiso House, 1st Floor, cnr Rissik & Schoeman Street, Polokwane, Limpopo Province. <i>Contact person:</i> Ms. Patience Mangotlo, Tel. (015) 287-0800/297-8698, Fax (015) 287-0811. The tender will close in Polokwane. <i>Enquiries:</i> C. van Heerden, Tel. (012) 312-8352, Fax (012) 323-7235. <i>Enquiries:</i> T. Moncho, Tel. (012) 312-8140, Fax (012) 323-7235	Regional Land Claims Commission Office, Polokwane, Limpopo Province	DLA 014/02 G	2002-10-21	355	355
<i>This tender was cancelled and now re-invited.</i> Tender for cleaning service at the Regional Land Claims Commission: Limpopo Province for a period of two years from date of appointment	Regional Land Claims Commission Office, Polokwane, Limpopo Province	DLA 005/02 G	2002-09-30	355	355

SERVICES: GENERAL

Closing down of Offices on 5th Floor. <i>Cost of document:</i> R100. Category B. Please be advised that only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Land Affairs: Pietermaritzburg Deeds Office	DR 02/0937	2002-10-22	4	4
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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 34	
<p>Tenders are hereby invited for the supply, installation, testing and commissioning of two low speed floating aerators. Tender documents will be available as from Tuesday, 17 September 2002 from the Modimolle Municipality, Field Street, Modimolle (Nylstroom).</p> <p>A non-refundable deposit of R200 is payable for the tender documents. The deposit will be by cheque only and made payable to the Modimolle Municipality.</p> <p>A compulsory site inspection will commence on Wednesday, 25 September 2002 at 11h00 at the Modimolle Sewage Treatment Works, which is situated near Modimolle.</p> <p>Tenders must be valid for 90 days. No late, posted, faxed or telegraphic tenders will be accepted.</p> <p>The Modimolle Municipality is not compelled to accept the lowest or any tender</p>	Modimolle Municipality	H 2524	2002-10-03	A	A
<p>Request for information: Digital trunked radio communications system. <i>Enquiries:</i> Sgt. De Nysschen, Tel. No. (012) 841-7554. Fax No. (012) 841-7071</p>	Gauteng	Q 19/1/9/1/10 TR (2002)	2002-10-22	684	684
<p>Tender for the manufacture and supply of SARS uniforms—Countrywide. <i>Please note:</i> Dates have been extended with one week</p>	Countrywide	SARS 2002/16 TC	2002-10-18	19	19
<p>Period tender for Plumbing Work (Price per document R80,00—not refundable)</p>	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) 61/02	2002-10-18	712	712
<p>Period tender for Plumbing Work (Price per document R80,00—not refundable)</p>	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) 62/02	2002-10-18	712	712
<p>Period tender for Plumbing Work (Price per document R80,00—not refundable)</p>	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) 63/02	2002-10-18	712	712
<p>Period tender for Plumbing Work (Price per document R80,00—not refundable)</p>	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) 64/02	2002-10-18	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Replace existing fence with new 2,4 m high concrete palisade fence, diamond mesh wire fence and precast concrete wall (Price per document R80,00—not refundable)	Nkumbulo Secondary School, Kwa-Thema: Gauteng Province	G/E (B) 65/02	2002-10-18	712	712
Repairs and Renovations (Price per document R80,00—not refundable)	Emasangweni Primary School, Mamelodi East, Pretoria: Gauteng Province	G/E (B) 66/02	2002-10-18	712	712
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)	Mohloli Primary School, Sharpeville: Gauteng Province	G/E (B) 67/02	2002-10-18	712	712
Supply of an electronic newsbriefing service similar to SAPA News wire to provide daily electronic news bulletins of national & international news events for a one year period	Department of Foreign Affairs, Pretoria	DFA 13-02/03	2002-10-21	715	715
24 Hour electronic news briefing on Global events for a one year period	Pretoria, Department of Foreign Affairs	DFA 14-02/03	2002-10-21	715	715
Kim: 10 Anti Aircraft Unit: Construction of offices at 101 BTY hanger: R50 per document	Department of Public Works, Kimberley	KM 21/02	2002-10-23	7	7
Rendering of gardening services for a period of 24 months. A compulsory site meeting will be held on 23/09/02 at 10:00 a.m. at Heidelberg Service Office, 50 Schoeman Street, Heidelberg. No late tenders will be considered after closing date. Price per tender document R10,00 not refundable	1. Heidelberg Service Office, 50 Schoeman Street, Heidelberg. 2. Nigel Service Office, First Avenue No. 1, Vorsterkroon. 3. Elra Park, Gazelle Street, Community Hall	G/SSPD 012/02	2002-10-16	628	628
Alterations and additions. <i>Compulsory site visit:</i> 07 October 2002, 10:00, at the main gate. A non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from tender office on the 16 September 2002. <i>Specification enquiries:</i> Mr G Maseko, Tel. (011) 482-6700/ Mr R Atteweall, Tel. (011) 672-5605/Mr P. Thoo, Tel. (011) 672-5605. <i>Enquiries:</i> Ms Carol Poee, Tel. (011) 355-9447/Ms Rosinah Modoutsi, Tel. (011) 355-9437	Krugersdorp Licencing Department	GC 201/09/2002	2002-10-18	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Alterations and additions. <i>Compulsory site visit:</i> 07 October 2002, 13:00, at the main gate. A non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from tender office on the 16 September 2002. <i>Specification enquiries:</i> Mr G Maseko, Tel. (011) 482-6700/ Mr R Attweall, Tel. (011) 672-5605/Mr P. Thoo, Tel. (011) 672-5605. <i>Enquiries:</i> Ms Carol Poee, Tel. (011) 355-9447/Ms Rosinah Modoutsi, Tel. (011) 355-9437</p>	Westonaria Licencing Department	GC 202/09/2002	2002-10-18	959	959
<p>Alterations and additions. <i>Compulsory site visit:</i> 09 October 2002, 10:00, at the main gate. A non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from tender office on the 16 September 2002. <i>Specification enquiries:</i> Mr G Maseko, Tel. (011) 482-6700/ Mr R Attweall, Tel. (011) 672-5605/Mr P. Thoo, Tel. (011) 672-5605. <i>Enquiries:</i> Ms Carol Poee, Tel. (011) 355-9447/Ms Rosinah Modoutsi, Tel. (011) 355-9437</p>	Carletonville Licencing Department	GC 203/09/2002	2002-10-18	959	959
<p>Alterations and additions. <i>Compulsory site visit:</i> 09 October 2002, 13:00, at the main gate. A non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from tender office on the 16 September 2002. <i>Specification enquiries:</i> Mr G Maseko, Tel. (011) 482-6700/ Mr R Attweall, Tel. (011) 672-5605/Mr P. Thoo, Tel. (011) 672-5605. <i>Enquiries:</i> Ms Carol Poee, Tel. (011) 355-9447/Ms Rosinah Modoutsi, Tel. (011) 355-9437</p>	Randfontein Licencing Department	GC 204/09/2002	2002-10-18	959	959
<p>To provide proposals in response to the following: The development, facilitation, management and delivery of a certificate programme on Developmental Local Government for municipal officers responsible for the management of Local Economic Development Projects. Documents available on 8th Floor at No. 27 Wale Street, Cape Town</p>	Cape Town	PHL 7/02	2002-10-23	312	312
<p>Supply and deliver office chairs, Cape Town. Documents available on 8th Floor at No. 27 Wale Street, Cape Town</p>	Cape Town	PHL 8/02	2002-10-23	312	312
<p>Luvuvhu River Government Water Scheme: Nandoni Relocation Plan: Construction of Musanda and housing at Mulenzhe Village. A compulsory site inspection will be held on the 2nd October 2002 at 10:00 at the Mount Rider Hotel, approximately 15 km East of Thohoyandou next to the Gravel Road leading to the Nandoni Dam construction site. A deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining documents. <i>Technical information:</i> Mr Paul Perold, Tel. (015) 516-5155</p>	Limpopo Province	W 8049	2002-10-17	95	95
<p>Rehabilitation of Roodekopjes Reservoir upstream of provincial bridge crossing the dam. A compulsory site inspection will be held at the dam on 2 October 2002 (Roodekopjes Dam) at the bridge. Time is 10:00 a.m. A tender deposit of R200 (cash/bank guaranteed cheque) is payable for documents. <i>Technical information:</i> Mr H. H. Bosman, Tel. (012) 336-8067</p>	North West	W 7957	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 34	
The manufacturing, supply and delivery of barrier tape as per departmental specification. <i>Contact person:</i> Capt. Motha, Tel. (012) 841-7218	SAPS, Ordnance Store, Pretoria	Q 19/1/9/1/49 TD (02)	2002-10-22	90	90
Tender for the manufacture and installation of white sound	Department of National Treasury	NT 036/02	2002-10-04	101	101

SERVICES: MECHANICAL

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. SPECIAL NOTIFICATION ATTENTION: 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. SPECIAL NOTIFICATION ATTENTION: 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 manufacturing and delivery of leg-irons as per departmental specification. <i>Contact person:</i> Insp F. Coetzer, Tel. (012) 841-7046. Fax (012) 841-7574	SAPS, Ordnance Store, Silverton, Pretoria	Q 19/1/9/1/44 TD (02)	2002-10-22	90	90
The manufacturing and delivery of 1 kg dry chemical powder (DCP) personnel fire extinguishers. <i>Contact person:</i> Insp F. Coetzer, Tel. (012) 841-7046. Fax (012) 841-7574	SAPS, Ordnance Store, Pretoria	Q 19/1/9/1/45 TD (02)	2002-10-22	90	90
The manufacturing, supply and delivery of body bags, inner and outers as per departmental specification. <i>Contact person:</i> Insp F. Coetzer, Tel. (012) 841-7046. Fax (012) 841-7574	SAPS, Ordnance Store, Pretoria	Q 19/1/9/1/46 TD (02)	2002-10-22	90	90
The manufacturing, supply and delivery of reflective jackets complete as per departmental specification. <i>Contact person:</i> Insp F. Coetzer, Tel. (012) 841-7046. Fax (012) 841-7574	SAPS, Ordnance Store, Pretoria	Q 19/1/9/1/48 TD (02)	2002-10-22	90	90
Appointment of Contractors/Consultants to undertake the assessment of the status of various renewable resources and to provide a stock assessment service	Department of Environmental Affairs and Tourism	E 831	2002-10-18	68	68
The appointment of a consulting firm to assist the DTI in managing and adjudicating the DTI awards process for a period of four months	Pretoria	DTI 11/02-03	2002-09-26	30	30

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Appointment of a consultant to assist with the development and implementation of the traditional leaders response to the HIV/AIDS epidemic in six provinces	Various	RT 1583 GP	2002-10-22	1	1
Rendering of security service at 272 & 274 Struben Street in Pretoria for a period of 12 months (1 year). A compulsory site inspection will be held on the 10 October 2002 at 274 Struben Street, National Department of Health Stores between Andries and Van der Walt Streets at 10:00. <i>Contact person: Mr M.B. Sadiki, Tel. (012) 312-0031</i>	National Department of Health	GES 37/2002-2003	2002-10-18	13	13
A tender for the development, installation, maintenance and upgrading of data base programme for health professions. A compulsory information session will be held on 10 October 2002 at 26th Floor, Room 2624, in Civitas Building, corner Andries and Struben Streets, in Pretoria at 10h00. <i>Contact person: Ms. P. F. F. Zulu, Tel. (012) 312-0513</i>	National Department of Health	GES 36/2002-2003	2002-10-18	13	13

SERVICES: TRANSPORT

Transportation of learners: From Vaalwater, Grootfontein, Langbergpunt, Groenkol, Kookfontein, Ou Dam/Graafwater, Voëlfontein, Zeekoeivlei and Ysterfontein to Sederberg Primary School and Clanwilliam Secondary School. <i>Learners: 97.</i> <i>Single distance: 69,1 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—16 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>	Western Cape Education Department	WCE 012/03	2002-10-18	309	98
Transportation of learners: From Orange Grove/Rheebokkraal/Gert se Plaas, Seekoeigat/Bob de Villiers, Glen Heatlie, Mooihoek, Louzaan, Goedehoop/Vriesland, Glen Heatlie Primary School, De Wet Ko-Op Wine Cellar/De Wet Station, Lavenir/Vredelust, De Ville/Bergsig and Eight Till Late to Roodewal Primary School and Worcester, Esselenpark and Breërivier Secondary Schools. <i>Learners: 85.</i> <i>Single distance: 21,6 km.</i> <i>District: Worcester.</i> <i>Period: 1st school quarter 2003 until the 4th school quarter 2005.</i> <i>Validity period—90 days: Expiry date—16 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>	Western Cape Education Department	WCE 029/03	2002-10-18	311	98
Transportation of learners: From Zeezicht Primary School, Blikhuis, Besemgoedkop, Melkhoutfontein Residential Area to Melkhoutfontein Primary School and from there Stil Bay Bridge, Botterkloof, Droëvlakte, Melkhoutkraal Turn Inn, Windsor, Stil Bay Turn Inn and Soetmelksfontein to Panorama and Voortwaarts Primary Schools and Gerrit du Plessis Secondary School. <i>Learners: 195.</i> <i>Single distance: 69,3 km.</i> <i>District: George.</i> <i>Period: 1st school quarter 2003 until the 4th school quarter 2005.</i> <i>Validity period—90 days: Expiry date—16 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>	Western Cape Education Department	WCE 043/03	2002-10-18	310	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Transportation of learners: From Die Treinspoor, Kerkgrond/Du Toitsrus Turn Off, BJS Shop, BP Garage, Gevangenis Terrein/Bufeljagsdam to Swellendam Secondary School. <i>Learners:</i> 107. <i>Single distance:</i> 15,7 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 071/03	2002-10-18	311	98
<p>Transportation of learners: From Doorn Kraal, Ou Plaas, Vastrap Turn Off and from Wakkerstroom to Paardekloof Primary School and from Die Eike, Dennekruin, Die Vlakte, Sterkwater and Nooitgedacht to Piet Hugo Gedenk and from Bokveldskloof, Elandsrivier, Esperanto, Molenrivier to Skurweberg Secondary School. <i>Learners:</i> 234. <i>Single distance:</i> 60,7 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 076/03	2002-10-18	311	98
<p>Transportation of learners: From Chatsworth, Riverlands, Rondeberg, Langdam, Rhone/Klein Dassenberg, Thomson Broiler, Broiler/Dassenberg, Vogelvlei, Bertiburg/Somersrus, Golden Grove/Môreson and from there to Bloemendal/Nulaid/Kanonkop and Meadowville/Charwill to Kerria, Avondale, Wesfleur and Parkview Primary Schools and Proteus, Saxonsea, Robinvale and Atlantis Secondary Schools. <i>Learners:</i> 352. <i>Single distance:</i> 45,6 km. <i>District:</i> Paarl. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 078/03	2002-10-18	309	98
<p>Transportation of learners: From Vergesig, Eilandskloof, Verrekijker, De Kijker and Kluitjies Kraal to W. F. Loots and Witzenberg Primary Schools and Wolseley Secondary School. <i>Learners:</i> 130. <i>Single distance:</i> 12,4 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 093/03	2002-10-18	311	98
<p>Transportation of learners: From Remhoogte, Engelbrechtsdal, Ryan Engelbrecht, Kapel Primary School/Bo-Kapel, Rooirand and Pomptuin to Klawer and Nieuwoudt Primary School. <i>Learners:</i> 28. <i>Single distance:</i> 10 km. <i>District:</i> Paarl. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 108/03	2002-10-18	309	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Transportation of learners: From Babylonstoren, Simonsvlei School/Backsberg, Klein Simonsvlei and from Warrwick Farm, Le Bonheur/Uitspan/Wiesenhof/Lievland to Klapmuts Primary School. <i>Learners:</i> 170. <i>Single distance:</i> 16,3 km. <i>District:</i> Paarl. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 217/03	2002-10-18	309	98
<p>Transportation of learners: From Oortmanspos, Adderley Street Turn Off, Altona, Adderley, Kuiperskraal, Welgegund, Sondagsfontein, Vrymansfontein (only learners from Alpha Primary School) to Attie Van Wyk Primary School and from Diemerskraal to Alpha Primary School. <i>Learners:</i> 95. <i>Single distance:</i> 26,8 km. <i>District:</i> Bellville. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 224/03	2002-10-18	433	98
<p>Transportation of learners: From Radio Station, Klipheuwel, Eensgesind, Mossel Bank, Braamsvoer Kraal, Grootfontein, Spes Bona, Fisante Kraal Turn Off, Tydstroom and Shoprite Supermarket to Hector Petersen, Bernadino Heights, Scottsdene and Scottsville Secondary Schools. <i>Learners:</i> 345. <i>Single distance:</i> 33,5 km. <i>District:</i> Bellville. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 229/03	2002-10-18	433	98
<p>Transportation of learners: From Meerlust, Vlaeberg, Water Works, Skilpadvlei, Vlottenburg Shop, Neethlingshof, Uitvalwerke, Busy Corner, Bertrams, Kwarantyn, Vlottenburg Station, Spier, Lynedoch and Bontevlei to Stellenzicht Secondary School. <i>Learners:</i> 337. <i>Single distance:</i> 47,5 km. <i>District:</i> Paarl. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 236/03	2002-10-18	309	98
<p>Transportation of learners: From Vierkant, Steyns Nursery, Koelpark, Koelenhof Shop, Mike Cafe, Kromme Rhee, Staley, Esenburg, J. J. Rhode, Kanonkop, Knorhoek and Morgenhof to Cloeteville Primary School (Secondary Learners only) and Cloeteville and Luchhoff Secondary School. <i>Learners:</i> 406. <i>Single distance:</i> 27,7 km. <i>District:</i> Paarl. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 237/03	2002-10-18	309	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Transportation of learners: From Bonnievale (c/o Vygie Avenue and Leeubekkie Street), Weltevrede Cellars, Viljoensdrift, Sonskyn, Rosedale/Litchfield Stud Saratoga/Goedemoed/Lucerne/Mon Don, Bon Courage Bruwer, Welgeluk, Riverton, Klipdrift and Springfield to Masakheke Combined School and Vergesig and De Villiers Primary Schools. <i>Learners:</i> 256. <i>Single distance:</i> 37,1 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 251/03	2002-10-18	311	98
<p>Transportation of learners: From Boesmansriver, Langverwacht, Langverwacht Cellar, Maraisdal, Wakkerstroom-West, Goudmyn and De Wetshof to Ashton Secondary School. <i>Learners:</i> 72. <i>Single distance:</i> 25,2 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 272/03	2002-10-18	311	98
<p>Transportation of learners: From Lorraine/Houmoed, Tierstel/Groot Eiland, Du Toitkloof Cellar, Excelsior, Wagenheim, Klipdrift Farming Turn Off, The Street Holland, The Street and from Boland Crops (Grade 7), Pokkraal I and II (Learners walk to Boland Crops), Watervalkloof (Grade 7), Voorsorg (Grade 7) to Weltevrede Primary School and Weltevrede Farm/Dwarsberg/Rooinekkies (Grade 7) to Rawsonville Primary School. <i>Learners:</i> 156. <i>Single distance:</i> 31,3 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 278/03	2002-10-18	311	98
<p>Transportation of learners: From La Rochelle/Rhodene, Eureka, Mendoza/Cascade, Pomona, Lushof/Welgemeen Turn Off, Montana, Elim, Elandsrivier, Bellvue and Rooi Kraal/De Monte Pellier to St. Mark's Primary School. <i>Learners:</i> 216. <i>Single distance:</i> 42,4 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 302/03	2002-10-18	311	98
<p>Transportation of learners: From Franskraal, Waboomskloof, Tussenbeide, Uitkyk, Kempsriver, Chavonnes, Grootvlei and Kograh to Swartberg Primary School and Swartberg Secondary School. <i>Learners:</i> 26. <i>Single distance:</i> 34,3 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—16 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</p>	Western Cape Education Department	WCE 314/03	2002-10-18	311	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Transportation of learners: From Old School Building and Foot of Red Hill to Kleinberg and Marine Primary Schools and Ocean View Secondary School. <i>Learners: 70.</i> <i>Single distance: 12,6 km.</i> <i>District: Simonstown.</i> <i>Period: 1st school quarter 2003 until the 4th school quarter 2005.</i> <i>Validity period—90 days: Expiry date—16 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></p>	Western Cape Education Department	WCE 325/03	2002-10-18	434	98
<p>Transportation of learners: From Uniondale Residential Area, De Hoop Turn Inn, Taaitreknek, Wolwe Kraal, Meyers Kraal, Breëvlei, Avontuur Crossing, Welgelegen, Haarlem Turn Inn and De Hoek/Annalt Crossing to Haarlem Secondary School. <i>Learners: 358.</i> <i>Single distance: 49,2 km.</i> <i>District: George.</i> <i>Period: 1st school quarter 2003 until the 4th school quarter 2005.</i> <i>Validity period—90 days: Expiry date—16 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></p>	Western Cape Education Department	WCE 330/03	2002-10-18	310	98
<p>Transportation of learners: From De Rust Residential Area, Nels River, Le Roux Station and Doornkraal Turn Inn to St. Konrads, Dysselsdorp and P. J. Badenhorst Primary Schools and Dysselsdorp Secondary School. <i>Learners: 79.</i> <i>Single distance: 16,3 km.</i> <i>District: George.</i> <i>Period: 1st school quarter 2003 until the 4th school quarter 2005.</i> <i>Validity period—90 days: Expiry date—16 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></p>	Western Cape Education Department	WCE 344/03	2002-10-18	310	98
<p>Transportation of learners: From Swartberg, Hooggeleë and Vaalgrasrug to Koringberg Primary School. <i>Learners: 18.</i> <i>Single distance: 8,6 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—16 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></p>	Western Cape Education Department	WCE 357/03	2002-10-18	309	98
<p>Transportation of learners: From Hantam Turn Off, Hercules Pillar, Matjieskuil Turn Off, Joostenberg Bricks Turn Off and from Zeeland, Neutron/Duck Farm/Rosenhof, Sunlodge/Voorspoed, Schalk Burger, San Marina, Nootgedacht/Vermont, Bo-Plaas/Groot Plaas, La Plesata, Vergenoeg, Lekkerwater, L. V. G., Rosanna, Tygerberg Zoo and Mooigedacht to Joostenberg Primary School. <i>Learners: 97.</i> <i>Single distance: 26,6 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—16 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></p>	Western Cape Education Department	WCE 358/03	2002-10-18	309	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Transportation of learners: From Paternoster, Besterkraal/Kliprug, Noodhulp, Sandfontein and Klein Waterklip/Boesak's Kraal to Eden and Panorama Primary Schools and Weston Secondary School. <i>Learners: 87.</i> <i>Single distance: 18,7 km.</i> <i>District: Paarl.</i> <i>Period: 1st school quarter 2003 until the 4th school quarter 2005.</i> Validity period—90 days: Expiry date—16 January 2003. <i>Enquiries: (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810</i>	Western Cape Education Department	WCE 366/03	2002-10-18	309	98
Transportation of learners: From Onverwags/Vleesbank and Eikeboom to Rondeheuvel Primary School. <i>Learners: 16.</i> <i>Single distance: 7,1 km.</i> <i>District: Paarl.</i> <i>Period: 1st school quarter 2003 until the 4th school quarter 2005.</i> Validity period—90 days: Expiry date—16 January 2003. <i>Enquiries: (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810</i>	Western Cape Education Department	WCE 402/03	2002-10-18	309	98
Transportation of learners: From Loch Lynne Primary School, Kweperkraal, Odessa, Roggevlei Primary School, Appelkloof and Turn Off to Malabar/Long Acres to Driefontein Primary School. <i>Learners: 43.</i> <i>Single distance: 22,3 km.</i> <i>District: Worcester.</i> <i>Period: 1st school quarter 2003 until the 4th school quarter 2005.</i> Validity period—90 days: Expiry date—16 January 2003. <i>Enquiries: (98) Messrs M. Phillips/R. Moolman/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810</i>	Western Cape Education Department	WCE 431/03	2002-10-18	311	98

DISPOSALS: GENERAL

Sale of timber from the Hlokozi, Kwagubeshe and Nkonisa Plantations. <i>Technical Information: Mr. M. A. Mthembu, Tel. (033) 392-7720</i>	KwaZulu-Natal	W 8073	2002-10-17	95	95
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SPECIAL ADVERTISEMENTS**SITA****INVITATION TO TENDER No: RFT 0127**

SITA (Pty) Ltd invites vendors with expertise and capabilities of providing for the tender for support and maintenance of dec Alpha 800 work group services and open VMS operating software for a period of three (3) years to the Department of Correctional Services.

Tender documents will be available on 20 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). Bank account details where the money can be deposited are available on the SITA website. A soft copy of the tender document will be available on the SITA website at www.sita.co.za.

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

Contact person: Charmaine Zuma.

Fax Number: (012) 482-2824.

E-mail: charmaine.zuma@sita.co.za.

Tenders must be deposited in SITA's tender box on or before 17 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 04 October 2002 at the following venue:

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

NB: 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 0147

SITA (Pty) Ltd invites vendors with expertise and capabilities of providing maintenance and support on a Kern 2500 Mailing Machine to the State Information Technology Agency.

Tender documents will be available on 20 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). Bank account details where the money can be deposited are available on the SITA website. A soft copy of the tender document will be available on the SITA website at www.sita.co.za.

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

Contact person: Charmaine Zuma.

Fax Number: (012) 482-2824.

E-mail: charmaine.zuma@sita.co.za.

Tenders must be deposited in SITA's tender box on or before 18 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 01 October 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Auditorium. Time: 11h00—12h00. Only tenderers who have attended the briefing session will be allowed to submit responses.

NB: 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 0148

SITA (Pty) Ltd invites vendors with expertise and capabilities for the purchase, installation and maintenance of a HP Technology Server, storage and operating software for the Department of Public Works.

Tender documents will be available on 20 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). Bank account details where the money can be deposited are available on the SITA website. A soft copy of the tender document will be available on the SITA website at www.sita.co.za.

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

Contact person: Charmaine Zuma.

Fax Number: (012) 482-2824.

E-mail: charmaine.zuma@sita.co.za.

Tenders must be deposited in SITA's tender box on or before 04 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 30 September 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Auditorium. Time: 11h00—13h00. Only tenderers who have attended the briefing session will be allowed to submit responses.

NB: 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 149

SITA (Pty) Ltd invites vendors with expertise and capabilities of providing for the Implementation of Phase 2 of the Electronic Document Management System.

Tender documents will be available on 20 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). Bank account details where the money can be deposited are available on the SITA website. A soft copy of the tender document will be available on the SITA website at www.sita.co.za.

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

Contact person: Charmaine Zuma.

Fax Number: (012) 482-2824.

E-mail: charmaine.zuma@sita.co.za.

Tenders must be deposited in SITA's tender box on or before 17 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 02 October 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Auditorium. Time: 11h00—12h00. Only tenderers who have attended the briefing session will be allowed to submit responses.

NB: 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.

PROFESSIONAL SERVICES

TENDER No: BPT 005: IT SERVICES

TENDER TO PROCURE A CUSTOMISED CONTENT MANAGEMENT SOFTWARE SOLUTION

Knowledge Economy & E-Government is the component responsible for setting strategic direction and providing new-economy expertise to the Provincial Government of the Western Cape. We are developing a content management system and require assistance with the software development of the solution. We have already completed in detail: a data model, functional design specification, user interface specification and technology platform specification.

We expect that the solution will need to be an XML-based, structured-information capturing, network-based application, with custom workflow functionality. This solution excludes any publishing component.

Applicants must have the required skills, experience and ability to deliver in a short time scale. Further, they must be willing to interact closely with the broader project team responsible for the usability, content and platform elements to the project.

Post or deliver application to: The Head: Knowledge Economy and E-Government, 2nd Floor, 142 Long Street, Cape Town, 8001, before noon on Monday, 7 October 2002 (so act fast if you feel your organisation is capable).

An information workshop will be held for anyone with questions or comments on Friday, 27 September 2002, from 9h00—11h00 (in the Hearing Room, 4th Floor, 9 Dorp St., Cape Town).

In order to obtain the detailed specifications and all forms that must be completed, please contact Lucinda September at Lrseptem@pawc.wcape.gov.za or Tel. (021) 483-5274.

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

BVP 1/2002	1	Heads tractor (Department of Correctional Services)	R95 760,00/each	Caspardo	(e)	—
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TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
BVP 1/2002	2	Heads tractor (Department of Correctional Services)	R37 563,00/each	BPI HYD 4	(e)	—
BVP 1/2002	3	Heads tractor (Department of Correctional Services)	R37 620,00/each	Vicon CM 217	(e)	—
BVP 1/2002	6	Heads tractor (Department of Correctional Services)	R14 295,00/each	Staalmeester	(e)	—
BVP 1/2002	5	Southtrade (Department of Correctional Services)	R18 411,00/each	Gambettibarre	(e)	—
NC/D/S/73	6	Small World Net Café CC, 42 Sidney Street, Kimberley (Northern Cape Provincial Administration)	R167 118,00	—	—	—
NC/D/S/73	1	Progressive Computer Centre, Wells Building, Plot 30, Market Square, Kimberley (Northern Cape Provincial Administration)	R424 593,00	—	—	—
NC/D/S/73	3	Northern Cape Printing and Stationery, 54 Otto Street, Homestead, Kimberley (Northern Cape Provincial Administration)	R92 752,50	—	—	—
NC/D/S/73	4	Northern Cape Printing and Stationery, 54 Otto Street, Homestead, Kimberley (Northern Cape Provincial Administration)	R429 650,00	—	—	—
NC/D/S/73	2	MK Cabling, PO Box 1584, Kimberley (Northern Cape Provincial Administration)	R27 575,00	—	—	—
NC/D/S/73	8	MK Cabling, PO Box 1584, Kimberley (Northern Cape Provincial Administration)	R4 460,00	—	—	—
NC/D/S/73	7	Sedibeng IT & Communications, Private Bag X782, Bedfordview (Northern Cape Provincial Administration)	R122 265,00	—	—	—
HLS 1/2002	1 & 2	Caterware Connectional	R144 287,52	Tyrone 40LDMNH HALDE RG 350	(e)	—

* Basis of delivery

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

C. TENDER INVITATIONS FINALISED

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

SAMHS/MED/T/010/02	RT 1519 KM
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D. TENDER INVITATIONS CANCELLED

5/3/1-50/01	WCE 224/1/02	WCE 251/1/02	WCE 302/1/02	WCE 344/02	WCE 402/2/02
5/3/1-51/01	WCE 229/1/02	WCE 272/1/02	WCE 314/1/02	WCE 357/02	WCE 431/02
DFA 7-02/03	WCE 236/1/02	WCE 278/1/02	WCE 325/1/02	WCE 358/1/02	5/3/1-4/02
WCE 078/1/02	WCE 237/1/02	WCE 293/02	WCE 330/1/02	WCE 366/1/02	PLS 1/2002
WCE 217/1/02	5/3/1-13/02				

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender.

See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

- A** Modimolle Municipality, Field Street, Modimolle (Nylstroom), and sealed tenders must be placed in the tender box on the First Floor, next to the stairs of the Municipal Offices, General Beyers Court, Field Street, Modimolle.

Enquiries: L. Reichel, Tel. (015) 297-0662, Fax (015) 297-3160

- B** Sippel & De Lange Consulting Engineers, cnr Techno & Electron Roads, Technopark, Stellenbosch.

Enquiries: Tel. (021) 880-1440

Office hours: 08:00–17:00
Mondays to Fridays

- 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
Tel. (012) 337-2179/2167, Fax (012) 321-1575

Office hours: 07:30–12:45 and 13:30–15:30
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
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
E-mail: riana.mouton@dpw.gov.za

Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays

- 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
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

- 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)
Tel. (051) 430-1481 x 2124/2123/2113 and 2139
Fax (051) 430-2772

Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays

- 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),
Mr P. Rampeng, Tel. (011) 713-6044, or
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266

Office hours: 07:30–12:30 and 13:15–15:30
Mondays to Fridays

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

Office hours: 07:30–12:45 and 13:30–16:00
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
Tel. (041) 54-6611, Fax (041) 57-3789

Office hours: 08:00–12:45 and 13:30–16:30
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
Tel. (041) 408-2035, Fax (041) 487-2209

Office hours: 08:00–12:45 and 13:30–16:00
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

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

- 30** The Director General: Trade and Industry, Room 1404 or Room 1406 HTI, 14th Floor, House of Trade and Industry Building, cnr Pretorius and 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.

Enquiries: Mr H. Mabelebele/Ms S. Ramusi
Tel. (012) 310-1182/9316
Fax (012) 322-9066

Office hours: 07:45–12:30 and 14:00–16:00
Mondays to Fridays

- 34** Red Cross Childrens Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Supplies Department (RXH), Red Cross Hospital, Room 36, Administration Building, Klipfontein Road, Rondebosch.

Enquiries: Mr T. Toombs/Miss G. Micklethwaite/Mr K. Botha/
Mr R. Rancke
Tel. (021) 658-5423/5004, Fax (021) 689-5834

Office hours: 07:30–16:00
Mondays to Fridays

- 60** The Director-General: Department of Land Affairs, Room 301H, Old Building, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See Tender Description
Fax (012) 323-7235

Office hours: 07:30–12:45 and 13:30–16:00

- 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

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

Enquiries: Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682

Office hours: 07:15–15:45
Mondays to Fridays

- 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 **Office hours:** 07:30–16:00
Fax (012) 841-7574 Mondays to Fridays
- 92** Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
Enquiries: Capt. D. de Wit/Sgt. D. Timmerman, Tel. (012) 671-5110/5 **Office hours:** 07:45–16:15
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144 Mondays to Fridays
Fax (012) 663-1573
- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
Enquiries: Ms M. Hendricks/Mrs L. Mokoena/
V. Malebye **Office hours:** 07:15–12:30 and 13:15–15:45
Tel. (012) 336-8988/7697/6/5 Mondays to Fridays
Fax (012) 325-6111
- 97** The Director-General: Department of Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Fax (021) 689-1351 Mondays to Fridays
- 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 **Office hours:** 07:30–13:00 and 13:30–15:30
Tel. (021) 483-3241/4670 Mondays to Fridays
Fax (021) 483-3810/4671
- 101** National Treasury, Room 620, 6th Floor, African Eagle Building, 240 Vermeulen Street (c/o Andries and Vermeulen Streets), Pretoria, 0001; Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, 240 Vermeulen Street, Pretoria, 0001.
Enquiries: Me S. Crafford/M. Serumula/A. Botes **Office hours:** 08:00–12:00 and 13:00–16:00
Tel. (012) 315-5978/5043/5036, Fax (012) 315-5900 Mondays to Fridays
- 110** 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 5103/5104/5108/5115/5117/5118, West Wing, A-Block, 117 Cresswell Road, Silverton.
Prospective tenderers must request all tenders by fax to be posted only.
Enquiries: See Tender description **Office hours:** 08:00–15:30
Mondays to Fridays
- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: J. Lombard/S. Radebe **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-6797/7158, Fax (012) 323-2724 Mondays to Fridays
- 238** The Area Manager: Correctional Services: Standerton, Baumann Street, on the Leandra/Delmas Road, or Private Bag X2017, Standerton, 2430; or deposited in the tender box at the main entrance.
Enquiries: Mr W. S. J. Smit/Mrs L. E. van Rooyen **Office hours:** 07:00–12:00 and 13:00–16:00
Tel. (017) 714-0010 X 2269/2225, Fax (017) 714-1114 Mondays to Fridays
- 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 **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-3222/6087, Fax (021) 483-5700 Mondays to Fridays
- 298** Department of Transport, Roads and Public Works, Room 22, Ground Floor, Wilcon House, 22 Fabricia Road, Fabricia, Kimberley, 8301; P.O. Box 3132, Kimberley, 8301, or deposited in the tender box on the Ground Floor, at the entrance of Wilcon House, 22 Fabricia Road, Kimberley, 8300.
Documents which are too bulky must be delivered at the reception, entrance of Wilcon House, of 22 Fabricia Road, Kimberley.
Enquiries: Mr N. G. Siyo/Ms A. K. Montwedi/Mr E. Breytenbach **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (053) 839-2125/2128, Fax (053) 831-3973 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
-
- 309** Western Cape Education Department, EMDC: Westcoast/Winelands, corner of Nuwe and Derksen Streets, Paarl, 7646, or Private Bag X3026, Paarl, 7646.
Enquiries: Mr Biscoombe/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, Courtney 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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- 312** Department of Planning, Local Government and Housing, Room 501, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box, at Ground Floor at the Department of Planning, Local Government and Housing, 27 Wale Street, Cape Town, 8001.
Enquiries: Ms M. van der Merwe/M. Carelse
 Tel. (021) 483-4002/4962, Fax (021) 483-5015/3244
Office hours: 07:30–12:30 and 13:00–16:00
 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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- 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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- 355** Department of Land Affairs, Regional Land Claims Commission, Private Bag X 9552, Pietersburg, 7, 96 Kagiso House, 1st Floor, cnr Rissik & Schoemans Street, Polokwane, Limpopo Province; and deposited in the tender box 96 Kagiso House, 1st Floor, cnr Rissik & Schoemans Street, Polokwane, Limpopo Province.
Enquiries: C. van Heerden/T Moncho, Tel. (012) 312-8352/814,
 Fax (012) 323-7235
Office hours:
-
- 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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- 362** Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg.
Enquiries: Logistics (Mr S. K. Biyela/Mr T. D. Ngcobo)
 Tel. (033) 342-6965/355-7300, Fax (033)
 342-9285/345-1198
Office hours: 07:15–15:45
 Mondays to Fridays
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- 365** The Provincial Commissioner: Correctional Services: North West, 11 Carrington Street, Mafikeng, 2745.
Enquiries: Mr Motlhabedi
 Tel. (018) 381-1602/7, Fax (018) 381-1635/1637
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays

- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** See tender description
Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–16:00
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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- 434** Director: EMDC: South-Metropole: Western Cape Education Department, Wespoort Park, Alpha Street, Mitchells Plain Industrial Area, 7785, or Private Bag X2, Mitchells Plain, 7785.
- Enquiries:** Mr Boonzaaier/Mr W. Lewis
Tel. (021) 376-2000, Fax (021) 372-1856
- Office hours:** 07:30–12:30 and 13:00–16:00
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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- 628** Department of Social Services and Population Development, Room 302/313, Thusanong Building, 69 Commissioner Street, Johannesburg, 2000, or Private Bag X35, Johannesburg, 2000; or deposited in the tender box next to main entrance Thusanong Building, 69 Commissioner Street, Johannesburg, 2000.
- Enquiries:** A. Malatjie/J. Lakay
Tel. (011) 355-7728/7740, Fax (011) 492-1094
- Office hours:** 07:30–15:30
Mondays to Fridays
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- 684** SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Logistics; The Manager, Procurement, Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton.
- NB: Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Mr W. Bezuidenhout
Tel. (011) 355-0143, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 12:45–14:30
Mondays to Fridays
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- 715** Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Tender section
Tel. (012) 351-0858/60/66,
Fax (012) 342-5857
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 863** Gauteng Health Department, Room 1203, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107, or Private Bag X085, Marshalltown, 2107; or deposited in the tender box at the foyer main entrance, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107.
- Enquiries:** E. Mthopeng
Tel. (011) 355-3056, Fax (011) 355-3086/7
- Office hours:** 08:00–12:00 and 13:00–15:00
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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** *for the*

GOVERNMENT TENDER BULLETIN 2002

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- ▶ **12 December**, Thursday, for the issue of Friday **20 December 2002**
- ▶ **17 December**, Tuesday, for the issue of Friday **27 December 2002**
- ▶ **23 December**, Monday, for the issue of Friday **3 January 2003**

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