

GOVERNMENT

TENDER

BULLETIN

PRETORIA
27 September 2002
NO. 2111

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

REPUBLIC OF SOUTH AFRICA

INDEX

	<i>Page No.</i>
Instructions	3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SERVICES: BUILDING	7
▶ SERVICES: ELECTRICAL	7
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF	8
▶ SUPPLIES: ELECTRICAL EQUIPMENT	8
▶ SUPPLIES: FURNITURE	8
▶ SUPPLIES: GENERAL	8
▶ SUPPLIES: STATIONERY/PRINTING	9
▶ SUPPLIES: VEHICLE (ALL TYPES)	9
▶ SERVICES: BUILDING	9
▶ SERVICES: ELECTRICAL	13
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	13
▶ SERVICES: GENERAL	14
▶ SERVICES: PROFESSIONAL	17
▶ DISPOSALS: VEHICLES	17
SPECIAL ADVERTISEMENTS	18
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	20
C. TENDER INVITATIONS FINALISED	22
D. TENDER INVITATIONS CANCELLED	22
F. ANNEXURES	
Annexure 1: Address list	24
Annexure 2: Important announcement to all departments concerned	31
Annexure 3: Subscription	32

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

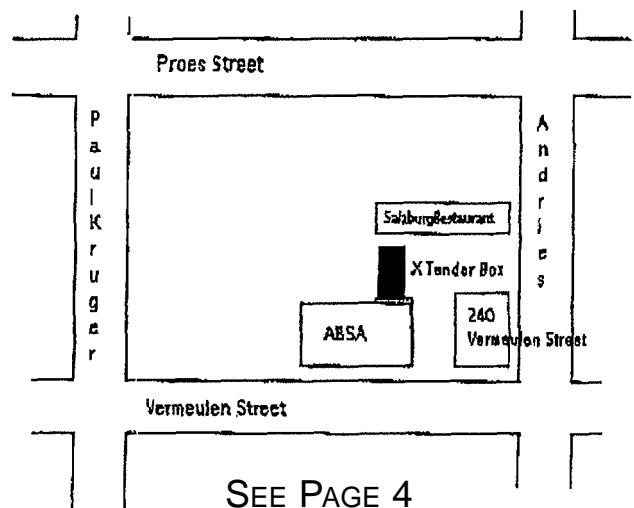
Signed: 

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 GRUB
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 24	

SERVICES: BUILDING

Stabilization of bank: Sunridge Primary School; Plettenberg Bay. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Plettenberg Bay	G 56/02	2002-10-23	349	349
Toilet repairs: Thembelitsha Primary School; Plettenberg Bay. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Plettenberg Bay	G 57/02	2002-10-23	349	349
General repairs: St. Mary's (RC) Primary School; Retreat. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Retreat	S 190/02	2002-10-23	300	352
Repairs to roofs and toilets: Encotsheni Primary School; Khayelitsha. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Khayelitsha	S 193/02	2002-10-11	300	352
Building repairs: Vorentoe Primary School; Ravensmead. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Ravensmead	S 197/02	2002-10-23	300	352
Repair and renovation to roof leaks and electrical: Limpopo Province: Mapulaneng Magistrate: House No. NM22141 ... A Site meeting compulsory: 08/10/2002. <i>Contact person: Nedzamba N.A.</i> R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at tender office. <i>Further information: Mkatoko Machabi, Tel.: (015) 297-4980</i>	Limpopo Province	PB 023/2002	2002-10-29	638	638
Toilets, fencing and general repairs: Nondzame Primary School, Groot Drakenstein. Category A. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded	Groot Drakenstein	S 205/02	2002-10-30	300	352
Replacement of water storage tank: 3 Dorp Street, Cape Town. Category A. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 216/02	2002-10-30	300	352

SERVICES: ELECTRICAL

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
Security, electrical repairs and renovations: Dal Weide 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 213/02	2002-10-30	300	352
Electrical repairs and renovations: Mōrester Secondary School Hostel, Oudtshoorn. Category A. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded	Oudtshoorn	G 58/02	2002-10-30	349	349

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 24	

SUPPLIES: ACCOMMODATION, LEASING OF

Supply and letting of office quarters (block of flats). Accommodation to the Department of Public Works to be used by South African Police Services, comprising of 200 (two hundred units) made up of 1 bedroomed flat totalling to 80 (eighty) units, plus 140 covering parking bays. The building should be located in the following areas: Ridgeway, Roodepoort, Florida, Krugersdorp and Randfontein. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Note:</i> No cheques are accepted. <i>Technical information:</i> T. Moagi, Tel.: (011) 713-6180	Department of Public Works	2002/025 JHB	2002-10-29	6	6
---	----------------------------	--------------	------------	---	---

SUPPLIES: ELECTRICAL EQUIPMENT

Supply and delivery of 54 sets of electrical testing equipment	Department of Labour, Pretoria, Countrywide	LAB 14/2002	2002-10-25	509	509
--	---	-------------	------------	-----	-----

SUPPLIES: FURNITURE

The manufacturing and delivery of various office furniture. <i>Contact person:</i> Mr J. Crous, Tel.: (011) 497-3031, Fax: (011) 834-1081	Department of Labour: Gauteng South	LGS 14/2002	2002-10-21	508	508
--	-------------------------------------	-------------	------------	-----	-----

SUPPLIES: GENERAL

Supply and delivery of animal feeds to farm prisons	Correctional Services: Sevontein, Ncome and Waterval Management Areas	KZN 03/2002	2002-10-25	362	362
Tender for the rental of multi-functional photocopiers for a period of 12 months with the option to renew for a further 12 months. This tender is also available in electronic format: www.sars.gov.za	SARS, Countrywide	SARS 2002/26 TC	2002-10-28	19	19
Cell routers system. <i>Enquiries:</i> Mr D. Leite, Tel.: (021) 404-2322, Fax: (021) 404-2360	Groote Schuur Hospital	GSH 5/2002	2002-10-25	307	307
Maritime diving equipment. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal N. J. Ngoqo, Tel.: (012) 313-2633, Fax: (012) 313-2401	Special Forces Brigade Wallmannsthal	CPSC 89 A/188/02 H	2002-10-30	371	371
Supply of spectrum management tool. Tender document may be obtained from the office of the Chief Executive at a cost of R570,00 (VAT inclusive). This amount is not refundable. For further information please contact Mrs Linda Serfontein, Tel.: (011) 359-2476, Fax: (011) 359-2472	Transnet, Transtel, a Business Unit of Transnet Limited	SS.PRC 020/2002	2002-10-08	42	42
Supply and delivery of cellular telephones on a national basis. <i>Enquiries:</i> Capt. Roos/Stefan Malan, Tel.: (012) 841-7390/ (012) 841-7069, Fax: (012) 841-7071	SAPS	Q 19/1/9/1/50 (02)	2002-10-29	90	90
Supply of fresh meat and meat products for Antarctica Marion and Gough Islands. 16-10-2002—15-10-2003	Directorate Antarctica & Islands	T 05/02	2002-10-18	491	491

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Supply of diving cylinders, oxygear 57 spare parts and diving flashlights. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel.: (012) 313-2385, Fax: (012) 313-2401	Special Forces Brigade Wallmannsthal	CPSC 89 A/ 189/02 H	2002-10-30	371	371
Rendering of a gardening service for a one-year period. <i>Please note:</i> Compulsory site inspection date 17 October 2002	Alexandra Hospital	2/2002	2002-10-25	104	104
Archival restoration material and equipment. National Archives of South Africa, Pretoria	Department of Arts and Culture	ACT 02	2002-10-17	354	354

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of 500 000 numbered snapsets in quadruplicate. NB: This tender is restricted to registered security printers only	Pretoria	SD — S 69	2002-10-28	64	1
---	----------	-----------	------------	----	---

SUPPLIES: VEHICLE (ALL TYPES)

Supply of 4 ton panel van, diesel driven (Mercedes Benz 413 CDI similar or equal) custom made complete with supply and installation of various extras. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel.: (012) 313-2304, Fax: (012) 313-2401	GSB Garrison, War Simulation Centre, Pretoria	CPSC 75A/ 36/02	2002-10-28	371	371
---	---	--------------------	------------	-----	-----

SERVICES: BUILDING

Alterations, renovations and additions, including electrical installation. (Price per document R100,00—not refundable). <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 17 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). Kindly note that non-attendance of the site inspection will invalidate the tender. NB: Tenderers are to take note that no tender documents will be sold after the date of the compulsory site inspection	Uthando Primary School, Soshanguve, Pretoria: Gauteng Province	G/E (B) 76/02	2002-10-25	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
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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
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
General 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
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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
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 tender document 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, 8 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
Erection of ablution block. Deposit: R50,00 non-refundable. Only cash/bank guarantee cheques accepted. Contact person: R. Kidwell, Tel.: (012) 310-5112. Enquiries: Ms D. Venter, Tel.: (012) 310-5919, Fax: (012) 310-5915.	Pretoria: Dirk Uys Building	PT 02/030	2002-10-29	63	63
Repairs to storm water: Tygerberg High School, Tygerberg. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Tygerberg	S 204/02	2002-10-30	300	352
General building and electrical repairs: Nerina Primary School, Bonteheuwel. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Bonteheuwel	S 206/02	2002-10-30	300	352
Building repairs: Bramble Primary School, Bonteheuwel. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Bonteheuwel	S 207/02	2002-10-30	300	352
Upgrading of toilets and roof repairs: Kersboslaagte Primary School, Paarl. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Paarl	S 208/02	2002-10-30	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Construction of steel roof over "vierkant": Elsenburg Agricultural Farm, Stellenbosch. Category A. A site meeting will be held on Tuesday, 8 October 2002 @ 11h00. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Stellenbosch	S 210/02	2002-10-30	A	352
Repairs and renovations including electrical work: Hyacinth Primary School, Mitchells Plain. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S 211/02	2002-10-30	300	352
Sewerage repairs: Luleka Primary School, Khayelitsha. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Khayelitsha	S 212/02	2002-10-30	300	352
General repairs including electrical work: Symphony Primary School, Belhar. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Belhar	S 214/02	2002-10-18	300	352
General repairs including electrical work: John Pama Primary School, Nyanga. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Nyanga	S 215/02	2002-10-18	300	352
Repairs to waterproofing of roofs: Artscape Theatre Complex, Cape Town. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 219/02	2002-10-30	300	352
New toilet block: Voorgroenberg Primary School, Wellington. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Wellington	S 220/02	2002-10-30	300	352
Construction of stone retaining walls, paving and compacted laterite paths: Elsenburg Historical Farm Werf, Stellenbosch. Category B. A site meeting will be held on Thursday, 17 October 2002 @ 09h00. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	Stellenbosch	S 221/02	2002-10-30	300	352
Maintenance repairs to buildings: Arcadia Secondary School, Bonteheuwel. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Bonteheuwel	S 222/02	2002-10-30	300	352
Maintenance repairs to buildings: Bonteheuwel Secondary School, Bonteheuwel. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Bonteheuwel	S 223/02	2002-10-30	300	352
Maintenance repairs to buildings: Central Park Primary School, Bonteheuwel. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Bonteheuwel	S 224/02	2002-10-30	300	352
Maintenance repairs to buildings: Modderdam Secondary School, Bonteheuwel. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Bonteheuwel	S 225/02	2002-10-30	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Maintenance repairs to buildings: Montana Primary School, Bonteheuwel. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Bonteheuwel	S 226/02	2002-10-30	300	352
External paving: Uitkyk Primary School, Lutzville. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Lutzville	S 227/02	2002-10-18	300	352
New service office for the Department of Social Services and Poverty Alleviation, Guguletu. Category C. A site meeting will be held on Friday, 18 October 2002 @ 09h00. Please note that these documents will be sold at R100,00 per set. This amount will not be refunded	Guguletu	WKT 32884	2002-10-30	300	352
New forum: South Peninsula Secondary School, Retreat. Category B. Please note that these documents will be sold at R100,00 per set. This amount will not be refunded	Retreat	WKT 32885	2002-10-30	D	352

SERVICES: ELECTRICAL

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
Upgrading of electrical installation: Ward 18, Alexandra Hospital, Maitland. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Maitland	S 203/02	2002-10-30	300	352
Electrical installation in stores and manager's house: Langgewens Farm, Moorreesburg. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Moorreesburg	S 209/02	2002-10-30	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of security service at Peninsula Technikon Senior Certificate Examination Marking Centre. Site inspection on the 28 September 2002 at 10h00—12h00 at Peninsula Technikon	(WCED) Western Cape Education Department	T/WCED 65	2002-10-07	412	412
Two year contract for laundry and dry cleaning services. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal N. J. Ngoqo, Tel.: (012) 313-2633, Fax: (012) 313-2401	21 SA Infantry Battalion, Potchefstroom	CPSC 89 W/ 16/02-5/1	2002-10-28	371	371
Rendering of cleaning service at the Labour Building, Provincial Office Mpumalanga: Witbank, for a period of twenty four (24) months. A compulsory site inspection will be held on 11 October 2002, Room B13, Ground Floor, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, 10:00. Arrangements can be made by contacting Mr W. Terry, Tel.: (013) 655-8757.	Department of Labour, Witbank	LMP 03/ 2002	2002-10-28	82	82
Two year contract for the supply of laundry and dry-cleaning services in the Ladysmith 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> Corporal N. J. Ngoqo, Tel.: (012) 313-2633, Fax: (012) 313-2401	GSB Ladysmith	CPSC 89 W/ 17/02-3/3	2002-10-29	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
2 Year contract for the supply of laundry and dry-cleaning services in the Mafikeng/Mmabatho area. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel.: (012) 313-2633, Fax: (012) 313-2401	10 SAI BN, Mafikeng and Group 20 Mmabatho	CPSC 89 W/ 13/02-5/2	2002-10-28	371	371
2 Year contract for the supply of laundry and dry-cleaning services in the Langebaan and Saldanha 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> Corporal Sello Khoza, Tel.: (012) 313-2060, Fax: (012) 313-2401	Air Force Base Langebaan, SAS Saldanha and 4 Special Forces Langebaan	CPSC 89 W/ 06/02-1/4	2002-10-30	371	371
2 Year contract for the rendering of sanitary, cloakroom and cleaning services for the period 1 December 2002 to 30 November 2004 at 1 Military Hospital, Thaba Tshwane. A compulsory site inspection meeting will be held: <i>Date:</i> 4 October 2002. <i>Time:</i> 10:00. <i>Venue:</i> 1 Military Hospital, Thaba Tshwane. Failure to attend will invalidate your tender. 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> Flight Sergeant E. J. Koekemoer, Tel.: (012) 313-2304, Fax: (012) 313-2401	1 Military Hospital, Thaba Tshwane	CPSC 89 M/ 15/02	2002-10-28	371	371
2 Year contract for the supply of laundry and dry-cleaning services in the Grahamstown area. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant N. J. Ngoqo, Tel.: (012) 313-2633, Fax: (012) 313-2401	6 SAI BN, Grahamstown	CPSC 89 W/ 05/02-2/1	2002-10-28	371	371
Supply of security guards at access control points plus the patrolling of premises after hours at Azmo Place, 49 Joubert Street, Polokwane for the period of twenty four (24) months. A compulsory site inspection meeting will be held at 10:00, 18 October 2002 at Azmo Place, 49 Joubert Street, Polokwane, Department of Water Affairs and Forestry. <i>For technical information:</i> Mr J. Maenetja, Tel.: (015) 290-1318/0828049427	Limpopo Province (Polokwane)	W 8115	2002-10-24	95	95
Supply of security guards at access control points plus the patrolling of premises after hours at 46 Simantaler Street, Mokopane (Potgietersrus) for the period of twenty four (24) months. A compulsory site inspection meeting will be held at 14:00, 18 October 2002, 46 Simantaler Street, Mokopane, Department of Water Affairs and Forestry. <i>For technical information:</i> Mr J. Maenetja, Tel.: (015) 290-1318/0828049427	Limpopo Province (Polokwane)	W 8114	2002-10-24	95	95

SERVICES: GENERAL

Nominated sub-contract for landscaping. <i>Compulsory site visit:</i> 16 October 2002 at 10h00 at the main gate. <i>Specification enquiries:</i> Mr P. J. Fouché, Tel.: (011) 355-2840. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, SAGE Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 18 September 2002. <i>Enquiries:</i> Ms C. Pooe, Tel.: (011) 355-9447/Ms R. Modoutsi, Tel.: (011) 355-9437	Van Rhyn Place of Safety	GC 205 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 24	
<p>The repair and reseal of Roads D25, D960 and D2759 in the Bronkhorstspuit/Pretoria area.</p> <p><i>Compulsory site visit:</i> 26 September 2002 at 10h00 at Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria.</p> <p><i>Specification enquiries:</i> Mr L. Turner, Tel.: (012) 365-1803 or 0823753773.</p> <p>A non-refundable levy of R500,00 should be paid on collection of each document at the office of Gautrans, Room 19, 1215 Michael Brink Street, Koedoespoort, Pretoria.</p> <p>Tender documents are obtainable from tender office on 20 September 2002.</p> <p><i>Enquiries:</i> Mrs H. C. Burger, Tel.: (012) 310-2285</p>	Koedoespoort, Pretoria	GCT 019 09/2002	2002-10-16	681	959
<p>Replace existing fence with new 2,4 m high concrete palisade fence and diamond mesh wire fence including gates. (Price per document R80,00—not refundable)</p>	Qedusizi Primary School, Kwa-Thema, Springs: Gauteng Province	G/E (B) 68/02	2002-10-25	712	712
<p>Replace existing fence with new 2,4 m high concrete palisade fence and diamond mesh wire fence including gates. (Price per document R80,00—not refundable)</p>	Rolihlahla Mandela Primary School, Etwatwa, Daveyton: Gauteng Province	G/E (B) 69/02	2002-10-25	712	712
<p>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)</p>	Lekoa Shandu Primary School, Sharpeville: Gauteng Province	G/E (B) 70/02	2002-10-25	712	712
<p>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)</p>	J. Kekana Secondary School, Mamelodi: Gauteng Province	G/E (B) 71/02	2002-10-25	712	712
<p>Replace existing fence with new 2,4 m high concrete palisade fence. (Price per document R80,00—not refundable)</p>	Actonville Training Centre, Rynsoord, Benoni: Province Gauteng	G/E (B) 72/02	2002-10-25	712	712
<p>Partitioning, painting and new veranda to existing prefabricated structure. (Price per document R80,00—not refundable)</p>	Refano Primary School, Vaalplaas, Kwalappie, Bronkhorstspuit: Gauteng Province	G/E (B) 73/02	2002-10-25	712	712
<p>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)</p>	Chipatabani Secondary School, Cullinan: Gauteng Province	G/E (B) 74/02	2002-10-25	712	712
<p>Replace existing fence with new 2,4 m high concrete palisade fence, diamond mesh wire fence and precast concrete wall including gates. (Price per document R80,00—not refundable)</p>	Noordgesig Secondary School, Johannesburg: Gauteng Province	G/E (B) 75/02	2002-10-25	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Building repairs and renovations, including electrical work. (Price per document R80,00—not refundable)	Zithembeni Primary School, Kwa-Thema: Gauteng Province	G/E (B) 77/02	2002-10-25	712	712
Building repairs and renovations. (Price per document R80,00—not refundable)	Sakhile Primary School, Heidelberg: Gauteng Province	G/E (B) 78/02	2002-10-25	712	712
Removal and re-erection of new drywall partitioning including doors, painting and patching carpets. (Price per document R80,00—not refundable)	111 Commissioner Street, Johannesburg: Gauteng Province	G/E (B) 79/02	2002-10-25	712	712
Contract No: C 556: TR 77/1: Scour protection works of the approach embankment of the Carinus Bridge over the Berg River at Velddrif. A site inspection which is compulsory for all prospective tenderers will be held at 11:00 on 11 October 2002 at the Riviera Hotel, Velddrif. Non-refundable deposit: R400,00. <i>Expiry date:</i> 27 January 2003. <i>Enquiries</i> (98): Ms S. Wilkins, Tel.: (021) 483-4670/Fax: (021) 483-4671	Western Cape	WKT 33133	2002-10-30	265	98
Contract No: C 683: Upgrading of access roads to Kalbaskraal, Chatsworth and Riverlands. A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 8 October 2002 at the AME Church, Chatsworth. Non-refundable deposit: R400,00. <i>Expiry date:</i> 27 January 2003. <i>Enquiries</i> (98): Ms S. Wilkins, Tel.: (021) 483-4670/Fax: (021) 483-4671	Western Cape	WKT 33202	2002-10-30	265	98
Contract No: C 705: Plattekloof Road Upgrading Phase 1 Contract 2. A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 9 October 2002 at the Full Gospel Church Hall, c/o See Street and Adam Tas Crescent, Bothasig. Non-refundable deposit: R400,00. <i>Expiry date:</i> 27 January 2003. <i>Enquiries</i> (98): Ms S. Wilkins, Tel.: (021) 483-4670/Fax: (021) 483-4671	Western Cape	WKT 33202	2002-10-30	265	98
H. Tring Feeders (Completion of the H.V. Ring). Compulsory site visit: 03/10/2002 @ 10h00 at the main entrance. <i>Specification enquiries:</i> Mr S. Safaie, Tel.: (011) 355-2678. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, SAGE Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 20 September 2002. <i>Enquiries:</i> Ms C. Pooe, Tel.: (011) 355-9447/Ms R. Modoutsi, Tel.: (011) 355-9437	Sizwe Tropical Disease Hospital	GC 210/ 09/2002	2002-10-11	959	959
Supply of uniform to provincial inspectors. <i>Specification enquiries:</i> Mr J. H. Joubert, Tel.: (011) 355-7056. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, SAGE Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 20 September 2002. <i>Enquiries:</i> Ms C. Pooe, Tel.: (011) 355-9447/Ms R. Modoutsi, Tel.: (011) 355-9437	Directorate Traffic Management	GC 211/ 09/2002	2002-11-01	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Waste disposal service. 18-10-2002—17-10-2004	Directorate Antarctica & Islands	T 04/02	2002-10-18	491	491
Replacement and renovating of guardrails. A compulsory site inspection will be held on 9 October 2002. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 429/2002	2002-10-25	895	895

SERVICES: PROFESSIONAL

Two year contract for appointment of a service provider to provide a Senior Management Programme to the Joint Senior Command and Staff Programme of the SANDF. Contact persons regarding the service and technical information: Commander K. Naido, Tel.: (012) 674-4960/Lieutenant Colonel C. Crafford, Tel: (012) 674-4060/Captain P. Eldon, Tel.: (012) 674-4095. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel.: (012) 313-2385, Fax: (012) 313-2401	South African National War College, Pretoria	CPSC 89 A/ 278/02	2002-10-31	371	371
To appoint a company for web hosting and maintenance over a 24 months contract	Department of Environmental Affairs and Tourism	E 832	2002-10-18	68	68
Rendering of an orthomosaicing service. The contractor will need to orthorectify digital aerial photographs and mosaic them. The end product to be delivered by the contractor is a Digital Orthomosaic in UTM 35 J (WGS 84) in Geo Tiff file format. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel.: (012) 313-2304, Fax: (012) 313-2401	JARIC, Air Force Base Waterkloof	CPSC 67/ 02/02	2002-10-30	371	371
Short listing of professional service providers for: The assessment of water availability in stressed catchments by means of water resource related models as support to the planned process of compulsory licensing. <i>For technical information:</i> Mr F. A. Stoffberg, Tel.: (012) 336-8319, Fax: (012) 336-8295	Head Office (DWAF)	W 8147	2002-10-24	95	95

DISPOSALS: VEHICLES

Sale of redundant vehicles on tender at Air Force Base Hoedspruit. A compulsory viewing will be held from 08:00 until 15:00 on 17 and 18 October 2002 at Air Force Base Hoedspruit. The contact person for this inspection is Lieutenant Colonel Bukes at Tel.: (015) 799-2146. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel.: (012) 313-2385, Fax: (012) 313-2401	Air Force Base Hoedspruit	CPCS 89/ 78/02	2002-10-28	371	371
---	---------------------------	-------------------	------------	-----	-----

SPECIAL ADVERTISEMENTS

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.

DEPARTMENT OF SOCIAL DEVELOPMENT**TENDER No: DSW 10/02 — SUPPLIES****A PENSION PAYMENT CONTRACTOR**

Suitably qualified organisation or consortia are invited to submit proposals to the Free State Department of Social Development for the payment of pensions in the Free State.

The Department has the responsibility of ensuring an efficient social security payment system for the payout of social grants and other benefits to persons entitled to receive these payments within the Free State Province. The aim of the payment process is that it be carried out in an efficient way to ensure payment to the current beneficiary of the right amount with the least possible delay, and under the most humane circumstances.

This function is at present carried out by a private contractor in terms of a Service Agreement. Payment is made to approximately 244 000 beneficiaries with a monetary value of approximately R123 million per month at certain designated sites throughout the Province, with the beneficiary able to be paid at any of the 177 sites located throughout the Province.

The present contract is valid to 31 March 2003. The new contractor will be contracted for a period of five (5) years. The Department anticipates that the contract will commence on 1 April 2003 with a phased-in process over a minimum period of six (6) months.

The Pension Payment Contractor's scope of work is likely to entail the following: Beneficiaries are recorded on a database. They are provided with a pension (or other benefits) card and their fingerprints are scanned. At the time of payment, the pension card details and the fingerprints are matched and an electronic payment is effected with the issue of a receipt.

The following minimum range of skills is required of the Pension Payment Contractor. An understanding of the province's socio-economic and development objectives • Information management • Business expertise • Financial expertise • Appropriate information technology expertise • Ability to raise debt and equity and to provide security • Project management expertise and Risk Management.

Information concerning pre-qualification documentation is available at the cost of R2 000 per copy.

Enquiries: Dr. S. B. Havenga, Tel: (051) 409-0635, Fax: (051) 409-0619.

Due: 14/10/2002.

Tender forms are available at this address: Project Officer, Department of Social Development, African Life Building, Room 120, St Andrew Street, Bloemfontein, 9300. Tel: (051) 409-0635.

Tender must be addressed and delivered at: African Life Building, Room 120, St. Andrew Street, Bloemfontein.

SOUTH AFRICAN RAIL COMMUTER CORPORATION LIMITED

TENDER No: SPK 10 P.5—WT 1138

Tenders are invited for the planning, dismantle, storage, supply, installation, testing and commissioning of trackside signalling equipment when lowering track infrastructure under Cleveland Bridge.

On payment of an amount of R200,00 (two hundred) VAT inclusive per tender, documents may be obtained from the office of the Executive Manager, Protekon (Pty) Ltd, Room 736, Carlton Centre Office Block, 150 Commissioner Street, Johannesburg.

This amount is non-refundable.

A compulsory site inspection which must be attended by all tenders and details of which are included in the tender document will be held at 08:00 on Thursday, 26 September 2002 on the 8th Floor, Room 829, Carlton Centre Office Block, 150 Commissioner Street, Johannesburg. Tenderers must notify Mr E. Sewela of their intention to attend the site inspection at the contact numbers below.

Tenderers from the Transet Approved Tender List for Signalling need only apply.

Please note that this tender closes punctually at 10:00 on Thursday, 3 October 2002 at the office of the S A Rail Commuter Corporation, Block B, Lincoln Wood Office Park, Woodlands Drive, Woodmead.

No late tenders will be considered.

Contact person: Mr E Sewela, Tel.: (011) 308-2371/0832870069.

PROTEKON (Pty) Ltd.

NATIONAL TREASURY

REPUBLIC OF SOUTH AFRICA

PRIVATE BAG X49, PRETORIA, 0001 [Tel.: +27 12 315-5111, Fax: +27 12 315-5234]

NOTICE

ADDENDUM TO CONTRACT RT185/2002 GR: SUPPLY OF SUGAR FOR PERIOD 1 DECEMBER 2002 TO 30 NOVEMBER 2004

The above-mentioned tender which closes on 17 September 2002 has reference.

Please be informed that tenderers are hereby given a further 21 days grace period calculated from the date of tender closure to submit their manufacturers' letters.

Kindly note that this letter forms an integral part of this tender document.

W. MATHEBULA, Chief Director: Contract Management

Date: 17/9/02

Enquiries: Mrs E. J. Grib, Tel.: 315-5378, Fax: 315-5388 e-mail: Elana.Grib@Treasury.gov.za

1 For collection of tender documents: The Director: Contract Management, Tender Information Centre (Ground Floor), 240 Vermeulen Street, behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.

Enquiries: Mrs A. Moorcroft, Tel.: (012) 315-5732; Fax: (012) 315-5734.

Postal address: Private Bag X49, Pretoria, 0001.

Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

Switchboard No.: (012) 315-5111; Fax: (012) 315-5388.

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

NATIONAL TREASURY

REPUBLIC OF SOUTH AFRICA

PRIVATE BAG X49, PRETORIA, 0001 [Tel.: +27 12 315-5111, Fax: +27 12 315-5234]

AMENDMENT OF THE STATE TENDER BOARD: GENERAL CONDITIONS AND PROCEDURES (ST 36)

The State Tender Board: General Conditions and Procedures (ST 36) has been amended as follows:

Paragraph	Description
29.1.2	The sub-paragraph is repealed.

29.2 The paragraph has been amended and should read as follows: "In addition to the information provided for in paragraph 29.1, any further information may be furnished as provided for by law or deemed necessary by the Board."

Enquiries: M. A. Brownrigg, Ref: 1/3/3 Tel.: 315-5337, Fax: 326-5445 e-mail: Mike.Brownrigg@Treasury.gov.za
5/4/5

1 For collection of tender documents: The Director: Contract Management, Tender Information Centre (Ground Floor), 240 Vermeulen Street, behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.

Enquiries: Mrs A. Moorcroft, Tel.: (012) 315-5732; Fax: (012) 315-5734.

Postal address: Private Bag X49, Pretoria, 0001.

Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

Switchboard No.: (012) 315-5111; Fax: (012) 315-5388.

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

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
------------	----------	---------------------	-------	-------	--------------------	--------------------

SUPPLIES

SD-S 40	—	Sky Envelopes (Department Government Printers)	R136 714,50	—	(e)	3%
SD-S 42	—	Merpak Envelopes (Department Government Printers)	R159 842,25	—	(e)	3%
SD-S 41	—	Sky Envelopes (Department Government Printers)	R80 968,50	—	(e)	3%
SD-S 43	—	Merpak Envelopes (Department Government Printers)	R684 000,00	—	(e)	3%
SD-S 44	—	Sky Envelopes (Department Government Printers)	R269 895,00	—	(e)	3%
SD-S 46	—	Merpak Envelopes (Department Government Printers)	R54 720,00	—	(e)	3%
SD-S 47	—	Rand Envelopes (Department Government Printers)	R23 871,60	—	(e)	3%
SD-S 48	—	Lithotech Sales (Department Government Printers)	R313 484,25	—	(e)	3%
SD-S 49	—	Modern Printers (Department Government Printers)	R143 070,00	—	(e)	3%
SD-S 50	—	Nu-Print (Department Government Printers)	R290 700,00	—	(e)	3%
SD-S 51	—	Thembiso Printers (Department Government Printers)	R180 227,06	—	(e)	3%
SD-S 52	—	Lexlines Press (Department Government Printers)	R157 320,00	—	(e)	3%
SD-D 2002/08	—	Ren-Form (Department Government Printers)	R119 700,00	—	(e)	3%
SD-D 2002/09	—	Ren-Form (Department Government Printers)	R38 657,40	—	(e)	3%
SD-D 2002/10	—	Bright Print & Stationery (Department Government Printers)	R16 279,20	—	(e)	3%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SD-D 2002/11	—	Rand Envelopes (Department Government Printers)	R74 255,49	—	(e)	3%
SD-D 2002/12	—	Barno Plastic (Department Government Printers)	R307 800,00	—	(e)	3%
SD-D 2002/13	—	Kuyasa Printers (Department Government Printers)	R203 469,59	—	(e)	3%
SD-D 2002/14	—	Kuyasa Printers (Department Government Printers)	R180 345,97	—	(e)	3%
SD-K 49	—	Rebsons (Department Government Printers)	As per contract	—	—	—
SD-K 49	—	Kuyasa Printers (Department Government Printers)	As per contract	—	—	—
SD-K 49	—	Kuyasa Printers (Department Government Printers)	As per contract	—	—	—
SD-K 49	—	Davlynn Suppliers (Department Government Printers)	As per contract	—	—	—
SD-K 49	—	HI Maur Labeling (Department Government Printers)	As per contract	—	—	—
SD-K 32	—	Creda Communications (Department Government Printers)	As per contract	—	—	—
SD-K 16	—	Caphela Security Services (Department Government Printers)	As per contract	—	—	—
SD-K 1	—	Cancelled (Department Government Printers)	—	—	—	—
SD-W 12	—	Tshisevhe Trading Enterprises (Item 1, 2, 3, 5, 8, 10, 11, 12) (Department Government Printers)	R323 000,00	—	(e)	3%
SD-W 12	—	Jet Printers (Item 4) (Department Government Printers)	R119 001,00	—	(e)	3%
SD-W 12	—	Bogomaponno Project (Item 6) (Department Government Printers)	R25 000,00	—	(e)	3%
SD-W 12	—	Image Works (Item 7) (Department Government Printers)	R11 250,00	—	(e)	3%
SD-W 12	—	Samson Printing (Item 9) (Department Government Printers)	R27 500,00	—	(e)	3%
SD-W 12	—	Azcon Projects (Item 13) (Department Government Printers)	R10 000,00	—	(e)	3%
SD-W 13	—	Colop SA (Department Government Printers)	R60 990,00	—	(e)	3%
SD-W 10	—	Cancelled – to be re-advertised (Department Government Printers)	—	—	—	—
SD-W 6	—	Cancelled (Department Government Printers)	—	—	—	—
NC/E/0065	1	Anlin Investments, P.O. Box 73008, Lynnwood Ridge, 0040 (Tender Board, Northern Cape)	R106 884,06	—	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
NC/E/0066	1	Media Works/Thuto-Lebone Training CC, P.O. Box 12062, Chloorkop, 1624 (Tender Board, Northern Cape)	R87 500,00	—	—	—
NC/E/0067	1	Project Literacy, P.O. Box 57280, Arcadia, 0007 (Tender Board, Northern Cape)	R147 955,00	—	—	—

* 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:

ME 458	NC/G/0060/2002	NC/G/0085/2002	NC/G/0085/2002
--------	----------------	----------------	----------------

D. TENDER INVITATIONS CANCELLED

ME 459	RT 290-2002 MF	RT 297-2002 MF	KZN 01/2002
--------	----------------	----------------	-------------

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 Storey Kiewitz Partnership, 2 Patou Avenue, Chantecler, Durbanville, 7550.

Enquiries: Tel. (021) 975-2350

B Storey Kiewitz Partnership, 2 Patou Avenue, Chantecler, Durbanville, 7550.

Enquiries: Tel. (021) 975-2350

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

D Kahts & Sparks CC, 2 Remington Road, Wynberg, 7800.

Enquiries: Mr D. Sparks
Tel. (021) 761-5794

Office hours: 08:30–17:00
Mondays to Fridays

1 For collection of tender documents: The Director: Contract Management, Tender Information Centre (Ground Floor), 240 Vermeulen Street, behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.

Enquiries: Mrs A. Moorcroft, Tel.: (012) 315-5732; Fax: (012) 315-5734.

Postal address: Private Bag X49, Pretoria, 0001.

Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

Switchboard No.: (012) 315-5111; Fax: (012) 315-5388.

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@dpu.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

- 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

- 42** Chief Executive, Transtel, First Floor, Room 420/421, Forum II, 33 Hoofd Street, Braampark, Braamfontein, P.O. Box 2504, Joubert Park, 2044.

Enquiries: See tender description
Fax (011) 359-2472

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

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

Enquiries: Ms D. Venter
Tel. (012) 310-5916, Fax (012) 323-5672

Office hours: 7:30–12:45 and 13:00–16:00
Mondays to Fridays

- 64** The Government Printer: The Government Printing Works, Tender Section, Room 11, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 11.**

Enquiries: Tender Section
Tel. (012) 334-4597/4680/4611
Fax (012) 323-0009/326-4442

Office hours: 07:15–16:00
Mondays to Fridays

- 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

- 76** The Provincial Director: Labour, Northern Province, Room 401, Fourth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane (Pietersburg), or Private Bag X9368, Polokwane (Pietersburg), 0700.

Enquiries: Mr Motlatjo Tenjeng/Mr de Jenga/Mr N. V. Manwadu
Tel. (015) 962-2772, Fax (015) 290-1670

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

- 82** The Provincial Director: Labour, Mpumalanga, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, or Private Bag X7263, Witbank, 1035; or deposited in the tender box at Room 887, Second Floor, Block B, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank.

Enquiries: Mr G J van der Westhuizen
Tel. (013) 655-8749, Fax (013) 690-2622

Office hours: 07:30–16:00
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
Fax (012) 841-7574
Office hours: 07:30–16:00
Mondays to Fridays
-
- 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
Tel. (012) 336-8988/7697/6/5
Fax (012) 325-6111
Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays
-
- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.
Enquiries: Ms L. Young
Tel. (021) 483-3241/4670
Fax (021) 483-3810/4671
Office hours: 07:30–13:00 and 13:30–15:30
Mondays to Fridays
-
- 104** Senior Medical Superintendent, Alexandra Hospital, Private Bag X1, Maitland, 7405; or Alexandra Hospital, Annex Road, Maitland, Provisioning Department.
Enquiries: B. N. Ngini-Ngini
Tel. (021) 503-5077, Fax (021) 511-1919
Office hours: 07:30–16:00
Mondays to Fridays
-
- 265** Department of Transport and Public Works, Room 202, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000.
Enquiries: Mr M. R. Barnard
Tel. (021) 483-2086, Cell. 084 444 4695
Fax (021) 483-2109
Office hours: 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 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
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mrs L. Tubby/Mrs H. Doyle
Tel. (021) 404-2345/3520, Fax (021) 404-2360/ 2348
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 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
-
- 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
-
- 354** The Director-General: Department of Arts and Culture, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X897, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.
Enquiries: Ms L. du Toit/Mr J. Allers
Tel. (012) 337-8091/8122, Fax (012) 326-2818
Office hours: 07:30–16:00
Mondays to Fridays
-
- 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

-
- 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
-
- 412** Provincial Administration Western Cape: Education Department, Ground Floor, Grand Central Building, Lower Parliament Street, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor (Room 607, 6th Floor), Grand Central Building, Lower Parliament Street, Cape Town, 8000.
- Enquiries:** Me J R Sampson/Mrs C. D. Paulse
Tel. (021) 467-2813/2, Fax (021) 467-2810/2996
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 491** The Deputy Director, Department of Environmental Affairs and Tourism, Subdirectorates Antarctica and Islands, 44 Hertzog Boulevard, Roggebaai, 8012, or P.O. Box 8172, Roggebaai, 8012; or deposited in the reception area, 4th Floor, 44 Hertzog Boulevard, Roggebaai.
- Enquiries:** Miss Alma Beukens
Tel. (021) 405-9400, Fax (021) 405-9424
- Office hours:** 07:45–16:00
Mondays to Fridays
-
- 508** Department of Labour, Annuity House, 18 Rissik Street, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg (marked for the attention of: Mr J. Crous, Provisioning Administration).
- Enquiries:** Mr J. Crous
Tel. (011) 497-3000, Fax (011) 834-1081
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 509** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001, marked for the attention of the Assistant Director: Provisioning Administration; or deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.
- Enquiries:** Mrs M. Coetzee/Mrs M. Mbeki
Tel: (012) 309-4089/4065
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 638** Department of Public Works, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
- Enquiries:** A. Swanepoel/Ms P. Machabi
Tel. (015) 297-4980 Ext 223/297-4980 Ext 250,
Fax (015) 297-5003
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
-
- 681** Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.
- Enquiries:** Office of the Gauteng Tender Board
Tel. (011) 355-8017/4, Fax (011) 355-8023
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
-
- 712** Head of Department: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 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
-
- 895** Provincial Administration Western Cape: Department of Transport, The District Roads Engineer, Provincial Roads, Bon Chretien Street, Oosterlig, Ceres; or The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box at reception area of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or The Provincial Roads Engineer, Private Bag X2, Ceres, 6835.
- Enquiries:** Mr J. Jacobs
Tel. (023) 312-1120/21, Fax (023) 312-2633
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 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

to reach the **GOVERNMENT PRINTER** as follows:

The closing time is 15:00 sharp on the following days:

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531