

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA  
24 October 2002  
NO. 2122**

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

**REPUBLIC OF SOUTH AFRICA**

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## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



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

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

Registration forms are obtainable from:

**The Department of Communications****Postal Address:**

Private Bag X 860  
PRETORIA  
0001

**Enquiries:**

Ms Tumi Musi

Tel: (012) 427 8297

Fax: (012) 427 8257

E-mail: [tumi@doc.pwv.gov.za](mailto:tumi@doc.pwv.gov.za)

**Physical Address:**

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

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

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

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

Date of Bulletin: Every Friday Bulletin till 13 December 2002

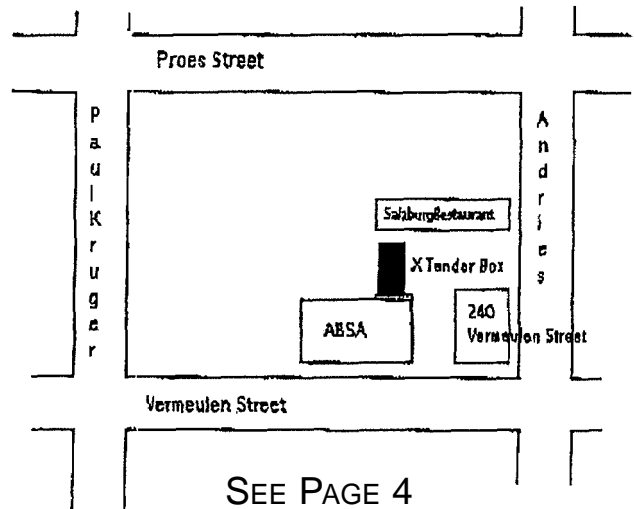
Signed: .....

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

**CHANGE OF ADDRESS FOR THE TENDER BOX**

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

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 31	

**SUPPLIES: GENERAL**

The supply and delivery of: Two (2) 5 kVA generating set, diesel engine powered according to specification G.1. <i>Note:</i> Tender documents can be requested from Pat Scott at (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Enquiries:</i> J. F. le Roux, Tel.: (021) 483-2128, Fax: (021) 483-2261/2236. <i>Attention:</i> Mr Cecil Upton, Tel.: (021) 483-4894	The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 20 A/ 2002	2002-11-22	<b>333</b>	<b>333</b>
Supply and delivery of one (1) high capacity shredder. For more information please contact Mr A. Seale, Tel.: (021) 483-5500	Cape Town	PAWCFIN 01/2002	2002-11-22	<b>357</b>	<b>357</b>

**SUPPLIES: STATIONERY/PRINTING**

The printing and supplying of 39 700 printed targets	Pretoria	SD-D 2002/ 18	2002-11-25	<b>64</b>	<b>1</b>
The printing and supplying of 100 000 printed six part snapsets	Pretoria	SD-D 2002/ 19	2002-11-25	<b>64</b>	<b>1</b>
The manufacturing and supplying of 10 000 corrugated containers	Pretoria	SD-W 16	2002-11-25	<b>64</b>	<b>1</b>
Rendering of a daily (Mondays to Sundays, including public holidays) 24-hour security service to the Government Printing Works, Lebowakgomo for a period of one year commencing on 1 January 2003 and terminating on 31 December 2003	Pretoria	SD-K 15	2002-11-18	<b>64</b>	<b>1</b>

**SERVICES: BUILDING**

General repairs & replace water supply pipes: Middelrivier Primary School, Bonnievale. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Bonnievale	S 301/02	2002-11-20	<b>300</b>	<b>352</b>
Upgrade stormwater drainage: Umyezo Wama Apile Primary School, Grabouw. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Grabouw	S 304/02	2002-11-20	<b>300</b>	<b>352</b>
General repairs: Riebeek Kasteel Hostel, Riebeek-Kasteel (Malmesbury). Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Riebeek-Kasteel (Malmesbury)	S 306/02	2002-11-20	<b>300</b>	<b>352</b>
Exterior painting of office block: Provincial Traffic Department, Vredenburg. Category A. A site meeting will be held on Thursday, 07 November 2002 @ 10h00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Vredenburg	S 314/02	2002-11-20	<b>300</b>	<b>352</b>
Upgrading of toilets: C. L. Wilmont 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 323/02	2002-11-20	<b>300</b>	<b>352</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Three covered braai areas: Keurbooms Nature Reserve, 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 62/02	2002-11-20	349	349
General repairs and painting: De Hoop Nature Reserve, Bredasdorp. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Bredasdorp	S 353/02	2002-11-27	300	352
Fencing: Eendrag Building, Oudtshoorn. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Oudtshoorn	G 65/02	2002-11-27	349	349

**SERVICES: ELECTRICAL**

Installation of CCTV system: Ward 18, Alexandra Hospital, Maitland. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Maitland	S 300/02	2002-11-20	300	352
Electrical alterations: Saturrius Primary School, Oudtshoorn. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Oudtshoorn	G 60/02	2002-11-20	349	349
Electrical repairs and renovations: De Rust Primary School, Oudtshoorn. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Oudtshoorn	G 63/02	2002-11-20	349	349

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

National Department of Public Works: Departmental Workshop: Harrower Road: Rendering a 24 hour guarding service. <i>Enquiries</i> (10): H. Potgieter, Tel.: (041) 408-2035, Fax: (041) 487-2209	Port Elizabeth	PE 84/2002	2002-11-26	9 & 10	9
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**SERVICES: GENERAL**

Supply and delivery of aluminium crests: Provincial Buildings, Cape Town. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 318/02	2002-11-20	300	352
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**SERVICES: MECHANICAL**

Supply, delivery of water treatment chemicals plus the monitoring & treatment of the air conditioning system for a period of two years: Various Provincial Buildings, Cape Town. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 294/02	2002-11-20	300	352
Supply, delivery and installation of hot water system at the ablution block: Algeria Nature Reserve: Cederberg, Clanwilliam. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Clanwilliam	S 351/02	2002-11-27	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 31	

**SUPPLIES: AUDIO VISUAL EQUIPMENT**

Audio Codec. <i>Enquiries:</i> Midah Moreroa (tender documents) Tel.: (012) 314-2246, Fax: (012) 323-3831. <i>Enquiries:</i> Reggy Sanyane (tender specification), Tel.: (012) 314-2408	GCIS	10/2002/03	2002-11-28	935	935
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**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of re-usable collapsable wooden containers	Department of Correctional Services: Witbank Management Area	HK 49/2002	2002-11-22	184	184
Supply and delivery of dog handling equipment	Department of Correctional Services: Witbank Management Area	HK 50/2002	2002-11-22	184	184
Supply and delivery of buttons	Department of Correctional Services: Various Management Area	HK 51/2002	2002-11-22	184	184
Supply and delivery of shoemakers requirements	Department of Correctional Services: Witbank Management Area	HK 52/2002	2002-11-22	184	184
Supply and delivery of yarn	Department of Correctional Services: Various Management Area	HK 53/2002	2002-11-22	184	184
<b>Correction notice of closing date:</b> Supply of blouses for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089	Pretoria	SAP 451 GK	2002-11-15	684	684
<b>Correction notice of closing date:</b> Supply of field dress trousers for men for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089	Pretoria	SAP 449 GK	2002-11-15	684	684
<b>Correction notice of closing date:</b> Supply of track-suits for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089	Pretoria	SAP 448 GK	2002-11-15	684	684
<b>Correction notice of closing date:</b> Supply of two-piece coveralls for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089	Pretoria	SAP 447 GK	2002-11-15	684	684

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p><b>Correction notice of closing date:</b> Supply of socks for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 446 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of field dress uniform for ladies for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 445 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of skirts ceremonial for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 444 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of shirts for men for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 443 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of shorts, athletic for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 442 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of rain-suits (two-piece) for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 441 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of lanyards for men and women for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 440 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of jacket, grey-blue for men and women for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 439 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of jacket, ceremonial for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 438 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of bunny jackets for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 437 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of leather items for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 436 GK	2002-11-15	684	684

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p><b>Correction notice of closing date:</b> Supply of caps, baseball for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 435 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of hats, women for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 434 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of gorget patches for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 433 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of gloves for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 432 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of epaulettes, field dress (Embroidered) for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 431 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of caps, ceremonial for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 430 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of metal badges and buttons for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 429 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of borders hat for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 428 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of shoulder, flashes, inspector for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 427 GK	2002-11-15	684	684
<p><b>Correction notice of closing date:</b> Supply of chest badges iron-on for the SA Police Service. <i>Enquiries:</i> Capt. F. Erasmus/Mr van Jaarsveld/Mr Cartwright, Tel. (012) 841-7052/7580/7079, Fax (012) 841-7071/7574/7089</p>	Pretoria	SAP 425 GK	2002-11-15	684	684

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p><b>Correction of tender:</b> Supply and delivery of panel beater equipment for the SA Police Service: Diepkloof, Johannesburg. Equal or similar products in terms of quality can also be offered. Comprehensive product information on each item must also be submitted by prospective tenderers for example, technical specifications or technical information (specification sheets and colour brochures). On each item tendered samples must also be available from the closing date and time of tender which can be evaluated on request by the SA Police Service. It must be available on the tenderer's premises. Non-compliance to the above special conditions may invalid tender. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/841-7077</p>	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/25 TV (02)	2002-11-15	110	110
<p><b>Correction of tender:</b> Supply and delivery of various tools for the SA Police Service: Diepkloof, Johannesburg. Equal or similar products in terms of quality can also be offered. Comprehensive product information on each item must also be submitted by prospective tenderers for example, technical specifications or technical information (specification sheets and colour brochures). On each item tendered samples must also be available from the closing date and time of tender which can be evaluated on request by the SA Police Service. It must be available on the tenderer's premises. Non-compliance to the above special conditions may invalid tender. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/841-7077</p>	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/26 TV (02)	2002-11-15	110	110
<p><b>Correction of tender:</b> Supply and delivery of toolboxes for the SA Police Service: Diepkloof, Johannesburg. Equal or similar products in terms of quality can also be offered. Comprehensive product information on each item must also be submitted by prospective tenderers for example, technical specifications or technical information (specification sheets and colour brochures). On each item tendered samples must also be available from the closing date and time of tender which can be evaluated on request by the SA Police Service. It must be available on the tenderer's premises. Non-compliance to the above special conditions may invalid tender. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/841-7077</p>	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/28 TV (02)	2002-11-15	110	110

**SUPPLIES: FURNITURE**

Supply of open plan office furniture to Provincial Administration Western Cape for the period 1 February 2002 to 31 January 2004. Please note that this document will be sold at R100,00 per set. This amount will not be refunded	Cape Town	S 261/02	2002-11-27	300	352
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**SUPPLIES: GENERAL**

Supply of various metal badges. Total quantity 13 720. 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	DOD Main Ordinance Depot, Lyttelton	CPSC 47A/35/02	2002-11-25	371	371
Supply of various carpenter building materials. 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	1 Air Servicing Unit at AFB Waterkloof	CPSC 89/100/01H Vol 2	2002-11-25	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Supply of miscellaneous specialist equipment for Military Police. 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) 313-2385/2090, Fax: (012) 313-2401	Department of Defence Main Ordnance Depot, Pretoria	CPSC 89 A/309/02	2002-11-27	371	371
Manufacturing of three-division plate for cookfreeze factory	Gauteng Health Department	GHD 149	2002-11-15	863	863
Supply and delivery of "80 kW four wheel driven agricultural wheel tractor"	The Area Manager, Correctional Service: Zonderwater, Private Bag X1003, Cullinan, 1000	Z/W 5/2002	2002-11-22	259	259
The supply and delivery of larvicide for the control of Simulium Chutteri (Blackfly) for a period of one year. <i>Contact person:</i> Mr G. N. J. Greyvenstein, Tel.: (053) 631-3621/3122	Upington	5/3/2-8/02	2002-11-22	115	115
The supply and application of diluted emulsions. <i>Non-compulsory site visit:</i> N/A. <i>Specification enquiries:</i> Ms S. Oosthuizen, Tel.: (012) 310-2332. <i>NB:</i> Tender documents must be sealed in an envelope clearly marked with the tender number and the closing date. A non-refundable levy of R500,00 is payable on collection of each tender document. Tender documents are obtainable from the tender office on 18 October 2002. <i>Enquiries:</i> Mrs H. C. Burger, Tel.: (012) 310-2285	Bronkhorstspruit District	GCT 011/10/2002	2002-11-13	681	959
The supply and application of diluted emulsions. <i>Compulsory site visit:</i> N/A. <i>Specification enquiries:</i> Ms S. Oosthuizen, Tel.: (012) 310-2332. <i>NB:</i> Tender documents must be sealed in an envelope clearly marked with the tender number and the closing date. A non-refundable levy of R500,00 is payable on collection of each tender document. Tender documents are obtainable from the tender office on 18 October 2002. <i>Enquiries:</i> Mrs H. C. Burger, Tel.: (012) 310-2285	Krugersdorp District	GCT 012/10/2002	2002-11-13	681	959
The supply and application of diluted emulsions. <i>Compulsory site visit:</i> N/A. <i>Specification enquiries:</i> Ms S. Oosthuizen, Tel.: (012) 310-2332. <i>NB:</i> Tender documents must be sealed in an envelope clearly marked with the tender number and the closing date. A non-refundable levy of R500,00 is payable on collection of each tender document. Tender documents are obtainable from the tender office on 18 October 2002. <i>Enquiries:</i> Mrs H. C. Burger, Tel.: (012) 310-2285	Krugersdorp District	GCT 013/10/2002	2002-11-13	681	959
The supply and application of diluted emulsions. <i>Compulsory site visit:</i> N/A. <i>Specification enquiries:</i> Ms S. Oosthuizen, Tel.: (012) 310-2332. <i>NB:</i> Tender documents must be sealed in an envelope clearly marked with the tender number and the closing date. A non-refundable levy of R500,00 is payable on collection of each tender document. Tender documents are obtainable from the tender office on 18 October 2002. <i>Enquiries:</i> Mrs H. C. Burger, Tel.: (012) 310-2285	Pretoria District	GCT 014/10/2002	2002-11-13	681	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
The supply and application of diluted emulsions. <i>Compulsory site visit:</i> N/A. <i>Specification enquiries:</i> Ms S. Oosthuizen, Tel.: (012) 310-2332. <i>NB:</i> Tender documents must be sealed in an envelope clearly marked with the tender number and the closing date. A non-refundable levy of R500,00 is payable on collection of each tender document. Tender documents are obtainable from the tender office on 18 October 2002. <i>Enquiries:</i> Mrs H. C. Burger, Tel.: (012) 310-2285	Vereeniging District	GCT 015/10/2002	2002-11-13	681	959
Supply and/or supply and erection of Gaurdrails as and when required in the Gauteng Province for a period of two years. <i>Compulsory site visit:</i> 22/10/2002 @ 10h00 @ the office of Gautrans Michael Brink Street 1215. <i>Specification enquiries:</i> Mrs H. C. Burger, Tel.: (012) 310-2285. <i>NB:</i> Tender documents must be sealed in an envelope clearly marked with the tender number and the closing date. A non-refundable levy of R500,00 is payable on collection of each tender document. Tender documents are obtainable from the tender office on 18 October 2002. <i>Enquiries:</i> Mrs H. C. Burger, Tel.: (012) 310-2285	Koedoespoort	GCT 017/08/2002	2002-11-12	681	959
Supply and delivery of groceries to food services in the hospitals under the control of the Department of Health: Western Cape Provincial Administration for a two (2) year period	Department of Health: Western Cape Provincial Administration	DOH 8/2002	2002-11-22	519	519
Supply and delivery of curtains and bed-screens for Kimberley Hospital. A compulsory site inspection will be held: <i>Date:</i> 7 November 2002. <i>Time:</i> 10:00. <i>Venue:</i> Kimberley Hospital: Parking area in front of main entrance. <i>Contact:</i> Ms E. le Roux, Tel.: (053) 830-0687	Department of Health	NC/G/0089	2002-11-22	620	620
Supply of knife combat KA-Bar and waterproof notebook with plastic cover. 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	Special Forces Supply Unit, Wallmannstal	CPSC 89 A-307-02	2002-11-25	371	371
Purchase of three foam fractioners and two HDPE round tanks on wooden bases	Department of Environmental Affairs & Tourism	E 828	2002-11-15	68	68
Purchase of two outboard motors plus accessories	Department of Environmental Affairs & Tourism	E 836	2002-11-22	68	68
Supply, delivery and installation of one automated biolog microstation (ML3 system). <i>Contact person:</i> Mr A. Jonker, Tel.: (021) 809-1640	Stellenbosch	5/3/1-19/02	2002-11-22	115	115
Supply and delivery of perishable provisions: 90/10 Principle: Bookyear 1 April 2003 to 31 March 2004	Standerton Management Area	STD 2/2002	2002-11-22	238	238
The supply and manufacturing and supply of medals. An information session will be held on 21 November 2002 at the Oranje Nassau Building, 188 Schoeman Street, 3rd Floor, Room 3127, Pretoria at 11:00. <i>Technical:</i> Ms S. Botha, Tel.: (012) 334-3189, Fax: (012) 321-6187. <i>Enquiries:</i> Ms R. van Rooyen, Tel.: (012) 334-3104	Pretoria	1/8/5/2 (005/02)	2002-11-28	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Two year contract for the supply and transport of flowers to SA Mission abroad	Department of Foreign Affairs, Pretoria	DFA 17-02/03	2002-11-25	715	715
The supply of large pop-up a-frame vertical banners. An information session will be held on 21 November 2002 at the Oranje Nassau Building, 188 Schoeman Street, 3rd Floor, Room 3127, Pretoria, at 14:00. <i>Technical:</i> Ms S. Botha, Tel.: (012) 334-3189, Fax: (012) 321-6187. <i>Enquiries:</i> Ms R. van Rooyen, Tel.: (012) 334-3104	Pretoria	1/8/5/2 (006/02)	2002-11-28	32	32
Supply, delivery and fitment of two (2) 125 HP (Horse Power) outboard motors for the SA Police Service: Water Wing Training, Benoni in accordance with specification SPEC 2129/2002. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel.: (012) 841-7080/841-7077, Fax: (012) 841-7089	SA Police Service, Water Wing Training, Benoni	Q 19/1/9/1/67 TV (02)	2002-11-26	110	110
Manufacture and supply of 600 (six hundred) stainless steel crack width gauges. <i>For technical information:</i> Mr Christo Dorfling, Tel.: (012) 336-8494	Pretoria West (DWAF)	W 8160	2002-11-21	95	95
Request for quotations: Quality Management System (QMS) Software	Head Office—SARS—Customs	RFQ 22/2002	2002-11-08	19	19
Tender for the supply and installation of shelving at the Western Cape Assessment and Branch Office, c/o Durban and Voortrekker Roads, Cape Town. Compulsory site inspection: <i>Place/date:</i> c/o Durban and Voortrekker Roads, Cape Town, date will be announced in the tender document. <i>Contact:</i> Louise van der Merwe, Tel.: (012) 422-6608	SARS Cape Town	SARS 2002/34	2002-11-08	19	19

**SUPPLIES: MEDICAL**

1 x modular urology workstation for the Urology Department	Chris Hani Baragwanath Hospital	GHD 150	2002-11-15	863	863
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**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of beef, fresh, fore-quarter whole, Class C2 (1-3 mm fat). <i>Period:</i> 1 January 2003 to 31 March 2003	Modderbee Management Area (Correctional Services)	GTC 5/2002	2002-11-22	367	367
Supply and delivery of beef, fresh, fore-quarter whole, Class C2 (1-3 mm fat). <i>Period:</i> 1 January 2003 to 31 March 2003	Krugersdorp Management Area (Correctional Services)	GTC 6/2002	2002-11-22	367	367
Supply and delivery of beef, fresh, fore-quarter whole, Class C2 (1-3 mm fat). <i>Period:</i> 1 January 2003 to 31 March 2003	Boksburg Management Area (Correctional Services)	GTC 7/2002	2002-11-22	367	367
Supply and delivery of beef, fresh, fore-quarter whole, Class C2 (1-3 mm fat). <i>Period:</i> 1 January 2003 to 31 March 2003	Johannesburg Management Area (Correctional Services)	GTC 8/2002	2002-11-22	367	367
Supply and delivery of beef, fresh, fore-quarter whole, Class C2 (1-3 mm fat). <i>Period:</i> 1 January 2003 to 31 March 2003	Pretoria Management Area (Correctional Services)	GTC 9/2002	2002-11-22	367	367

**SUPPLIES: STATIONERY/PRINTING**

Printing of the provincial newsletter (Lentswe) Northern Cape for a period of two (2) years	Office of the Premier	NC/D/S/76	2002-11-22	620	620
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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 31	
The printing and supplying of 2 652 800 printed snapshots in triplicate	Pretoria	SD-D 2002/20	2002-11-25	64	1
The printing and supplying of 12 150 printed books in quadruplicate	Pretoria	SD-D 2002/21	2002-11-25	64	1
Rendering of a daily (Mondays to Sundays, including public holidays) 24-hour security service to the Government Printing Works, Pietersburg for a period of one year commencing on 1 January 2003 and terminating on 31 December 2003	Pretoria	SD-K 20	2002-11-25	64	1

**SUPPLIES: VEHICLE (ALL TYPES)**

<b>The closing date has been extended:</b> The supply and delivery of two (2) crawler tractors and one (1) motor grader. Contact person: Mr P. J. Strumpher, Tel.: (012) 842-4288	Silverton, Pretoria	5/3/1-17/02	2002-11-15	115	115
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**SERVICES: BUILDING**

Supply, deliver and install 10 new calorifiers and equipment. A non-refundable amount of R50,00 will be charged per set of document. <i>Compulsory pre-tender site inspection:</i> Tuesday, 5 November 2002. Tenderers who have queries regarding pre-tender site inspection should contact Mr Brown, Tel.: (041) 390-2003/ Mr Volschenk, Tel.: (041) 390-2046. Above-mentioned tenders close on 19 November 2002 at 11:00 and will be opened in public. This Department is under no obligation to accept the lowest tender, late tenders will not be accepted. Faxed, telegram or e-mail tenders will not be accepted. Tenderers who have queries regarding submission should contact Mr E. Fortuin, Tel.: (041) 390-2018	P.E. Livingstone Hospital	P 22/02	2002-11-19	952	952
Repairs to floor covering and electrical repairs to Block D. A non-refundable amount of R50,00 will be charged per set of document. <i>Pre-tender site inspection:</i> Tuesday, 5 November 2002. Tenderers who have queries regarding pre-tender site inspection should contact Mr Brown, Tel.: (041) 390-2003/ Mr Volschenk, Tel.: (041) 390-2046. Above-mentioned tenders close on 19 November 2002 at 11:00 and will be opened in public. This Department is under no obligation to accept the lowest tender, late tenders will not be accepted. Faxed, telegram or e-mail tenders will not be accepted. Tenderers who have queries regarding submission should contact Mr E. Fortuin, Tel.: (041) 390-2018	Grahamstown Fort England Hospital	P 23/02	2002-11-19	952	952
Structural & general repairs including electrical work: Observatory Primary School, Observatory. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Observatory	S 295/02	2002-11-20	300	352
Building repairs: Parow East Primary School, Parow. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Parow	S 296/02	2002-11-20	300	352
Structural and roof repairs: Queenspark High School, Woodstock. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Woodstock	S 297/02	2002-11-20	300	352
Building repairs: Ruytenwacht Preparatory School, Epping. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Epping	S 298/02	2002-11-20	300	352



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Structural repairs: Milnerton Primary School, Milnerton. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Milnerton	S 299/02	2002-11-20	300	352
New conservancy tank: Klawer Primary School, Klawer. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Klawer	S 302/02	2002-11-20	300	352
Conversion of office block and general repairs: Maskam Primary School, Van Rhynsdorp. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Van Rhynsdorp	S 303/02	2002-11-20	300	352
Paving: Riverlands Primary School, Malmesbury. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Malmesbury	S 305/02	2002-11-20	300	352
Vehicle ports, site fencing, parking area and shuttle cart road: Eben Dönges Hospital, Worcester. Category B. A site meeting will be held on Friday, 1 November 2002 @ 12h00 at Phase 1 New Parking Area. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Worcester	S 307/02	2002-11-20	A	352
Upgrading toilets & replace boundary fence: Riverview Primary School, Worcester. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 308/02	2002-11-20	300	352
Structural repairs: Chuma Primary School, Khayelitsha. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Khayelitsha	S 309/02	2002-11-20	300	352
Repairs to prefabricated classrooms including electrical work: Vusulela Primary School, Khayelitsha. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Khayelitsha	S 310/02	2002-11-20	300	352
Repairs: Ummangaliso Primary School, Khayelitsha. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Khayelitsha	S 311/02	2002-11-20	300	352
General repairs: St. Augustine's Primary School, Vredenburg. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Vredenburg	S 312/02	2002-11-20	300	352
Replacement of water supply pipes & upgrade lighting & power: Western Secondary School, Vredenburg. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Vredenburg	S 313/02	2002-11-20	300	352
New sewer system: Bottelary Primary School, Stellenbosch. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Stellenbosch	S 315/02	2002-11-20	300	352
Repairs and painting of building: Simondium Primary School, Stellenbosch. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Stellenbosch	S 316/02	2002-11-20	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Bio filter: Vlottenberg Primary School, Stellenbosch. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Stellenbosch	S 317/02	2002-11-20	300	352
General repairs: Glendale Secondary School, Mitchells Plain. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S 319/02	2002-11-20	300	352
General repairs: Mzamomhle Primary School, Mitchells Plain. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S 320/02	2002-11-20	300	352
Structural and general repairs: Caravelle Primary School, Mitchells Plain. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S 321/02	2002-11-20	300	352
General repairs: Oval North Secondary School, Mitchells Plain. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S 322/02	2002-11-20	200	352
Repairs and renovations including electrical to all buildings. Cost of document: R200. Category D. Compulsory site inspection. <i>Date:</i> 14 November 2002 at 11 am. <i>Venue:</i> On site. 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. If the said certificate is not attached, the tender will be regarded as invalid. Only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Inanda: SAPS	DR 02/1038	2002-11-26	4	4
38 King Edward Street: Cambridge: SA Police Service dwelling: Convent timber floor into a concrete floor, repairs and renovations including electrical. <i>Enquiries</i> (10): H. Potgieter, Tel.: (041) 408-2035, Fax: (041) 487-2209	East London	PE 85/2002	2002-11-28	9 & 10	9
Pre-qualification tender for the building of a new hospital at Colesburg. NC/PW/69-B: Wetworks. NC/PW/69-C: Timber roof truss and roof converting contract. NC/PW/69 D: Electrical installation contract. NC/PW/69 E: Plumbing contract. NC/PW/69-H: Aluminium windows, doors and shop front. <i>Enquiries:</i> Mrs A. Mathibela/Miss C. Amos, Tel.: (053) 830-8213/830-8226, Fax: (053) 833-1604	Department of Transport, Roads and Public Works	NC/PW/69	2002-11-08	298	298
Construction of police station, single and married quarters, including electrical installations (TP 2 tender). Category D. Compulsory site inspection on 26 November 2002 at 10:00. Prospective tenderers to meet on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries</i> (5): Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel.: (012) 337-2167/2179. <i>Technical information:</i> Mr D. C. le Roux, Tel.: (012) 337-2203	Frankfort: Namahadi	H 02/080	2002-12-11	2 & 5	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Minor and civils work: Pinelands Ambulance Station, Cape Town. Category A. A site meeting will be held on Thursday, 14 November 2002 at 11h00 at the main entrance. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 324/02	2002-11-27	300	352
General repairs: Norwood Central Primary School, Elsies River. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Elsies River	S 326/02	2002-11-15	300	352
Repairs: Likhanyo Primary School, Hermanus. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Hermanus	S 329/02	2002-11-27	300	352
External repairs: Manenberg Primary School, Manenberg. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Manenberg	S 330/02	2002-11-27	300	352
Stormwater damage & roof leaks: Vredendal North Primary School, Vredendal. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Vredendal	S 332/02	2002-11-27	300	352
General repairs including electrical work: Vredendal Secondary School, Vredendal. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Vredendal	S 333/02	2002-11-27	300	352
General repairs including electrical work: Spruitdrift Primary School, Vredendal. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Vredendal	S 334/02	2002-11-27	300	352
Repairs and renovations including electrical work: Smuts-Malan High School Hostel, Riebeeck-West. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Riebeeck West	S 335/02	2002-11-27	300	352
General repairs: Ronwe Primary School, Paarl. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Paarl	S 336/02	2002-11-27	300	352
General repairs and upgrading of hot water system: Graafwater High School Hostel, Graafwater. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Graafwater	S 337/02	2002-11-27	300	352
General repairs and upgrading of sewer: Nuwerus High School Hostel, Nuwerus. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Nuwerus	S 338/02	2002-11-27	300	352
General repairs: Vista High School, Cape Town. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 339/02	2002-11-27	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
External painting and upgrading: Ceres Secondary School Hostel, Ceres. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Ceres	S 340/02	2002-11-27	300	352
Forum roof repairs: Harold Cressy High School, Cape Town. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 341/02	2002-11-27	300	352
General repairs: Prestwich Street Primary School, Cape Town. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 342/02	2002-11-27	300	352
General repairs: Chapel Street Primary School, Cape Town. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 343/02	2002-11-27	300	352
General repairs including electrical work: Symphony Secondary School, Bellville. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Bellville	S 344/02	2002-11-27	300	352
Upgrading of toilets including electrical work: Korangrug Primary School, Darling. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Darling	S 345/02	2002-11-27	300	352
General repairs including electrical work: St Pauls Primary School, Faure. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Faure	S 346/02	2002-11-27	300	352
Structural repairs: Malibu Secondary School, Eerste River. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Eerste River	S 347/02	2002-11-27	300	352
General repairs: Hillside Primary School, Bishop Lavis. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Bishop Lavis	S 348/02	2002-11-27	300	352
General repairs including electrical work: Sonwabo Primary School, Gugulethu. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Gugulethu	S 349/02	2002-11-27	300	352
External painting and replacement of sewer pipes: 1 Dorp Street, Cape Town. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 350/02	2002-11-27	300	352
Repairs and renovations to workshops: Porter Reform School, Tokai. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Tokai	S 352/02	2002-11-27	300	352
General repairs: Teske Primary School Hostel: Beaufort-West. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Beaufort West	G 66/02	2002-11-27	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
General repairs: Heidelberg High School Hostel Merwena, Heidelberg. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Heidelberg	G 64/02	2002-11-27	349	349

**SERVICES: CIVIL**

Repairs to breakwater and harbour walls. Category D. Compulsory site inspection on 14 November 2002 at 10:00. Prospective tenderers to meet at the entrance to the Mandela Gateway at the Waterfront. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries (3):</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel.: (012) 337-2167/2179. <i>Technical information:</i> Mr D. R. Veldtman/Mr C. F. Smit, Tel.: (012) 337-2395/2401	Cape Town: Robben Island	H 02/081	2002-11-27	2 & 3	2
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**SERVICES: ELECTRICAL**

Repairs to stage lighting: Artscape Theatre, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 331/02	2002-11-27	300	352
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

General cleaning of Aulux House, 22 Commercial Street, Cape Town for a two year period. Category A. A compulsory site meeting will be held on Wednesday, 20 November 2002 at 10h00 at the entrance. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 325/02	2002-11-27	300	352
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**SERVICES: GENERAL**

Supply, delivery, installation and commissioning of a complete standard emergency. <i>Compulsory site visit:</i> N/A. <i>Specification enquiries:</i> Mr E. Ebsworth, Tel.: (011) 360-7800. A non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from the tender office on 18 October 2002. Tender can be deposited in the new tender box before 11h00 on 1 November 2002. <i>Enquiries:</i> Mr D Moraswi, Tel.: (012) 338-3319	Jubileum Place of Safety	GCW 221/10/2002	2002-11-01	959	959
Erection of new steel palisade fence. <i>Compulsory site visit:</i> N/A. <i>Specification enquiries:</i> Mr M. E. Malebati. A non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from the tender office on 18 October 2002. Tender can be deposited in the new tender box before 11h00 on 1 November 2002. <i>Enquiries:</i> Mr D Moraswi, Tel.: (012) 338-3319	Weskoppies Hospital	GCW 099/10/2002	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 31	
<p>The supply of spare parts and service, repair and overhaul of earth moving and construction equipment by OEMS and Original Parts Manufactures only as and when required for a two year period in the following centres.  <i>Compulsory site visit:</i> N/A.  <i>Specification enquiries:</i> Mr De Vos Hugo, Tel.: (012) 310-2349.            A non-refundable levy of R50,00 should be paid on collection of each document.            Tender documents are obtainable from the tender office on 18 October 2002.            Tender can be deposited in the new tender box before 11h00 on 1 November 2002.  <i>Enquiries:</i> Mr D Moraswi, Tel.: (012) 338-3319</p>	Koedoespoort Mech	GCT 222/10/2002	2002-11-01	959	959
<p>Laboratory oil analysis programme for two year period required on the following sites: Benoni, Bronkhorspruit, Germiston, Pretoria, Vereeniging and Heidelberg.  <i>Compulsory site visit:</i> N/A.  <i>Specification enquiries:</i> Mr De Vos Hugo, Tel.: (012) 310-2349.            A non-refundable levy of R50,00 should be paid on collection of each document.            Tender documents are obtainable from the tender office on 18 October 2002.            Tender can be deposited in the new tender box before 11h00 on 1 November 2002.  <i>Enquiries:</i> Mr D Moraswi, Tel.: (012) 338-3319</p>	Department of Public Transport, Roads and Works	GCT 223/10/2002	2002-11-01	959	959
<p>Upgrading of perimeter fence.  <i>Compulsary site meeting:</i>  <i>Date:</i> 11 November 2002.  <i>Time:</i> 11h00.  <i>Place:</i> Officers Mess at Air Force Base Waterkloof.  <i>Contact person:</i> Captain Januarie at (012) 312-2270.            Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre.  <i>Enquiries:</i> Corporal P. Khwinana, Tel.: (012) 313-2385/2090, Fax: (012) 313-2401</p>	Air Force Base Waterkloof Officers Mess	CPSC 89/93/02	2002-11-26	371	371
<p>Manufacturing, supply and installation of mounted seats as per specifications to the Provincial Administration at Mitchells Plain Community Health Centre.  <i>Enquiries:</i> Mr T. D. Gabriels, Tel.: (021) 460-9173, Fax: (021) 460-9270</p>	Mitchells Plain Community Health Centre, 1st Avenue, Eastridge, Mitchells Plain, 7785	PHC.028/02	2002-11-25	99	99
<p>Determination of a service fee to be paid to municipalities who act as registering authorities in respect of motor vehicles in the Western Cape Province.            Tender documents will be sold at R30,00 per set. This amount will not be refunded.  <i>Enquiries:</i> Mr P. G. Beets, Tel.: (021) 483-2003, Fax: (021) 483-2109</p>	Cape Town	R/MT 431/2002	2002-11-22	333	333
<p>The complete shopfitting of the interior of the SAPS uniform shop at Bisho, Eastern Cape Province as per departmental specification.  <i>Compulsory site meeting:</i> 21 November 2002 at 11:00, Bisho.  <i>Contact person:</i> DIR Prinsloo, Tel.: (012) 841-7015.  <i>Contact person:</i> Capt Motha, Tel.: (012) 841-7218.  <i>Enquiries:</i> Insp Coetzer, Tel.: (012) 841-7046, Fax: (012) 841-7089</p>	SAPS, Bisho, Eastern Cape Province	Q 19/1/9/1/42 TD (02)	2002-11-29	90	90
<p>The manufacturing, supply and delivery of flashing blue lights as per departmental specification.  <i>Contact person:</i> Sgt (f) Beukman, Tel.: (012) 841-7046, Fax: (012) 841-7574</p>	SAPS, Ordnance Store, Pretoria	Q 19/1/9/1/65 TD (02)	2002-11-26	90	90
<p>The supply and delivery of portable megaphones as per departmental specification.  <i>Contact person:</i> Sgt (f) Beukman, Tel.: (012) 841-7046, Fax: (012) 841-7574</p>	SAPS, Ordnance Store, Pretoria	Q 19/1/9/1/66 TD (02)	2002-11-26	90	90

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Upgrading of cable installation.  <i>Compulsory site visit: 25/10/2002 @ 10h00 @ main gate.</i>  <i>Specification enquiries: Mr J. Coetzee.</i>            A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, SAGE Life Buildings, 8th Floor, North Tower.            Tender documents are obtainable from the tender office on 18 October 2002.            Tender can be deposited in the new tender box before the closing date at 11h00.  <i>Enquiries: Ms C. Pooe, Tel.: (011) 355-9447/Ms R. Modoutsi, Tel.: (011) 355-9437</i></p>	Ga-Rankuwa Hospital	GCW 224/10/2002	2002-11-01	959	959
<p>12 000 kg heavy duty, industrial type wheel tractors.  <i>Compulsory site visit: N/A.</i>  <i>Specification enquiries: Mr P. de Vos Hugo, Tel.: (012) 310-2349.</i>            A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, SAGE Life Buildings, 8th Floor, North Tower.            Tender documents are obtainable from the tender office on 18 October 2002.            Tender can be deposited in the new tender box before the closing date at 11h00.  <i>Enquiries: Ms C. Pooe, Tel.: (011) 355-9447/Ms R. Modoutsi, Tel.: (011) 355-9437</i></p>	Koedoespoort Mech	GCT 225/10/2002	2002-11-01	959	959
Supply and delivery of methyl bromide 98% + 2% teargas	Department of Correctional Services: Pollsmoor	WC 37/2002	2002-11-22	363	363
NAT.12/2002: To do costing of the implementation of the Western Cape language policy in three provincial government departments of the Western Cape	Department of Cultural Affairs and Sport	NAT.12/2002	2002-11-22	489	489
Request for proposal for a low-cost medical aid option for SARS. <i>Contact person: Nic Coetzee, Tel.: (012) 422-4185.</i> <i>SARS web site: www.sars.gov.za</i>	HO: Human Resources	RFP 09/1/2002	2002-11-08	19	19
Tender to procure the upgrade of the Application Platform to Provide a Web Content Management Solution for the PGWC Intranet Portal	4th Floor, 4 Dorp Street, Cape Town	DFA 005/2002	2002-11-11	B	B
Interested lessors are invited to offer suitable accommodation in an existing building or building under construction or building to be erected, in Ceres with a total lettable area of (offices, stores, etc.) 211,25 m <sup>2</sup> and 1 secured undercover parking bay for the Department of Labour. <i>Enquiries: Mr W. Louw, Tel.: (021) 402-2150</i>	Cape Town	L 11/02	2002-11-02	3	3
Interested lessors are invited to offer suitable accommodation in an existing building or building under construction or building to be erected, in Swellendam or Heidelberg with a total lettable area of (offices, stores, etc.) 221,25 m <sup>2</sup> and 2 secure undercover parking bays for the Department of Labour. <i>Enquiries: Mr W. Louw, Tel.: (021) 402-2150</i>	Cape Town	L 10/02	2002-11-02	3	3
Two year contract for rendering of a foreign exchange service to the Department of Defence. <i>Contact person: Mrs S. Roux, Tel.: (012) 392-2262.</i> 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: Sergeant N. J. Ngoqo, Tel.: (012) 313-2633 or 313-2090, Fax: (012) 313-2401</i>	Department of Defence, Pretoria	CPSC 89 A/323/02	2002-11-25	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Two year contract for rendering of a cleaning service. Compulsory site meeting: <i>Date:</i> 13 November 2002. <i>Time:</i> 11h00. <i>Place:</i> 2 Military Hospital, Wynberg. <i>Contact person:</i> Major Neethling, Tel.: (021) 787-1592. 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 or 313-2090, Fax: (012) 313-2401</p>	2 Military Hospital, Wynberg	CPSC 89 A/ 325/02	2002-11-28	371	371
<p>Two year contract for rendering of a cleaning service. Compulsory site meeting: <i>Date:</i> 14 November 2002. <i>Time:</i> 11h00. <i>Place:</i> Military Academy Saldanha. <i>Contact person:</i> Lieutenant Colonel N. J. A. Slabbert, Tel.: (022) 702-3009. 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 or 313-2090, Fax: (012) 313-2401</p>	Military Academy Saldanha	CPSC 89 A/ 315/02	2002-11-29	371	371
<p>Two year contract for hiring of busses by the Department of Defence. 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 or 313-2090, Fax: (012) 313-2401</p>	Department of Defence, Pretoria	CPSC 89 A/ 324/02	2002-11-26	371	371
<p>Drilling of fourteen (14) to twenty two (22) exploration and monitoring boreholes in the Klerksdorp—Orkney—Stilfontein and Hartebeesfontein Areas, District North West Province for Directorate of North West. <i>Technical information:</i> Ms Sonia Veltman, Tel.: (051) 430-3134/082 806 7445</p>	North West	W 8135	2002-11-21	95	95
<p>Design, supply and delivery of pipe specials and valves for the 300 mm NB x 1,2 km GRP portion of the second Inyaka-Bosbokrand Transfer Pipeline. A tender deposit of R200 (cash/bank guaranteed cheque) is payable for documents. <i>Technical information:</i> Mrs G. N. Doudenska, Tel.: (012) 336-8492</p>	Mpumalanga Province	W 8153	2002-11-21	95	95
<p>Supply of secretarial services for Eastern Cape Region for a period of twenty four months. <i>Technical information:</i> Mr M. Kashe, Tel.: (043) 604-5400/082 803 0049. <i>Further information:</i> Victor Malebye, Tel.: 336-8988/7695/7696</p>	Eastern Cape	W 8152	2002-11-21	842	842
Request for quotations: Quality Management System (QMS) Consultants	Head Office—SARS—Customs	RFQ 21/ 2002	2002-11-08	19	19
<p><b>Re-Advertisement:</b> Appointment of a service provider to provide oriented project management training for the DLA officials. <i>N.B.:</i> Shortlisted tenderers will be requested to make presentation on 13 November 2002. <i>N.B.:</i> PPPFA Principle applicable: 90-10. <i>Enquiries:</i> M. J. Mmatloa, Tel.: (012) 312-8290, Fax: (012) 323-7235. G. O. Makoloi, Tel.: (012) 312-9466, Fax: (012) 323-7235</p>	Department of Land Affairs	DLA 016/ 02 C	2002-11-08	60	60
Implementation of alternative cleaner technology in Provincial Government fleet vehicles	Department of Agriculture Conservation, Environment and Land Affairs	G/DACEL 10/2002	2002-11-21	322	322



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	

**SERVICES: MECHANICAL**

Supply, delivery and installation of cold room equipment, a new cold room and a new freezer room: Brewelskloof Hospital, Worcester. Category A. The only site meeting will be held on Tuesday, 12 November 2002 at 13h00 at the entrance. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 328/02	2002-11-27	<b>300</b>	<b>352</b>
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**SERVICES: PROFESSIONAL**

Hiring of a company to undertake an investigation of bycatch reduction devices for Tugela Bank Prawn Trawlers	Department of Environmental Affairs and Tourism	E 834	2002-11-22	<b>68</b>	<b>68</b>
Hiring of a company to provide vessels to partake in West Coast Rock Lobster Surveys	Department of Environmental Affairs and Tourism	E 835	2002-11-22	<b>68</b>	<b>68</b>
Supply and delivery of ABET learner support materials. <i>Period: 1 January 2003 to 31 December 2004</i>	Pretoria	RT 1586 GP	2002-11-19	<b>1</b>	<b>1</b>
Five-year service contract to provide a foundation training programme for prospective South African National Defence Force applicants	Pretoria	RT 1585 GP	2002-11-26	<b>1</b>	<b>1</b>
Appointment of a conference organiser to organise twelve venues for the women in partnership against Aids (WIPAA) initiatives. Provincial meetings will be held as from January 2003 to March 2003 in nine provinces	National Department of Health	GES 47/2002-2003	2002-11-22	<b>13</b>	<b>13</b>
Establishment of a fraud hot-line for the National Department of Health for a period of one year (12) months	National Department of Health	GES 46/2002-2003	2002-11-01	<b>13</b>	<b>13</b>
Proposals are herewith invited for Project Management Training for Senior Management Services for the Gauteng Provincial Government. Companies/service providers to tender for Project Management Training. A compulsory briefing session will be held on 12/11/2002 at 30 Simmond Street, Johannesburg, 4th Floor, Boardroom East Wing. Duration: 11h00—12h00. Preferences in terms of the Preferential Procurement Policy Framework Act, Act 5 of 2000 will be applied. <i>Enquiries: R. B. Martin, Tel.: (011) 355-6046, Fax: (011) 836-7234</i>	Office of the Premier	GT/OOP/08/2002	2002-11-22	<b>313</b>	<b>313</b>
Proposal by legal professionals are invited to assist in the rationalisation of Gauteng Provincial legislation to ensure that Provincial legislation is in line with the constitution, national legislation and policy frameworks. Experience in drafting of legislation will be an added advantage. A compulsory briefing session will be held at 11h00 on 13/11/2002, 30 Simmond Street, Johannesburg, 3rd Floor, East Wing Library. Successful tenderers will be required to enter into a service level agreement. Preferences in terms of the Preferential Procurement Policy Framework Act, Act 5 of 2000 will be applied. <i>Enquiries: R. B. Martin, Tel.: (011) 355-6046, Fax: (011) 836-7234</i>	Office of the Premier	GT/OOP/09/2002	2002-11-22	<b>313</b>	<b>313</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Appointment of a consultant to conduct the review of the 2001/2002 Key Performance Indicators (KPI) reports and annual reports of Public Science, Engineering and Technology Institutions (SETI's).</p> <p>Please note that a compulsory information session will be held on 29 October 2002 at 09:00 at the department in the conference room of the Oranje Nassau Building, 188 Schoeman Street, between Bosman and Paul Kruger Streets, Pretoria.</p> <p>Please RSVP with Mr J. J. Hough, Tel.: (012) 337-8374</p>	Department of Science and Technology	DST 02	2002-11-20	353	353
<p><b>Extension of closing date:</b></p> <p>Providers of adult basic education and literacy to conduct and manage literacy classes in KwaZulu-Natal in Ulundi for a period of 12 months with the possibility of renewal for another 12 months.</p> <p><i>Enquiries:</i> Mr Joseph Matjeni, Tel.: (012) 312-5257, Fax: (012) 323-1440.</p> <p><i>Enquiries:</i> Mrs Patricia Nchabeleng, Tel.: (012) 312-5213, Fax: (012) 323-1440</p>	Ulundi	EDO 236	2002-11-08	510	510
<p><b>Extension of closing date:</b></p> <p>Providers of adult basic education and literacy to conduct and manage literacy classes in KwaZulu-Natal in Port Shepstone for a period of 12 months with the possibilities of renewal for another 12 months.</p> <p><i>Enquiries:</i> Mr Joseph Matjeni, Tel.: (012) 312-5257, Fax: (012) 323-1440.</p> <p><i>Enquiries:</i> Mrs Patricia Nchabeleng, Tel.: (012) 312-5213, Fax: (012) 323-1440</p>	Port Shepstone	EDO 237	2002-11-08	510	510
<p>Appointment of researchers for the modelling of the possible economic impact of a proposed SACU-USA free trade agreement, through the use of a partial equilibrium model and a computable general equilibrium model.</p> <p><i>Contact person:</i> Ms Elizabeth van Reenen, Tel.: (012) 319-6061</p>	Pretoria	5/3/1-20/02	2002-11-22	115	115

**SERVICES: TRANSPORT**

<p>Transportation of learners:</p> <p>From Leeufontein, Skaaprivier Turn Off, Beste Wense, Wanganella Primary School, Chevelly, Glen Etive, Agterfontein, De Hoop, Aurora, N'Duli/Warm Bokkeveld Prison, Tweefontein Turn Off/Daytona, Langfontein Turn Off and De Rust Turn Off to Morrisdale and Ceres Primary School and Ceres Secondary School.</p> <p><i>Learners:</i> 174.</p> <p><i>Single distance:</i> 44,6 km.</p> <p><i>District:</i> Worcester.</p> <p><i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005.</p> <p>Validity period—90 days: Expiry date—20 February 2003.</p> <p><i>Enquiries:</i> (412) Messrs M. Phillips/D. Baugaard/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810</p>	Western Cape Education Department	WCE 074/03	2002-11-22	311	412
<p>Transportation of learners:</p> <p>From Warmwater [Grade 7 Learner(s)], Meulplaas, Rietrivier, De Hoop, Lootrivier, Herdersig, Leeurivier, Rietvlei Shop, Jurie Lombaard, Locamo, Poortjieskloof/Klipkuil Turn Off, Talana Primary School, Boererus, Abrikooskloof, Lang Gewag, Hopewell, Derde Heuwel and Nuwedrift/Langkloof to Ashbury Primary School.</p> <p><i>Learners:</i> 70.</p> <p><i>Single distance:</i> 60,7 km.</p> <p><i>District:</i> Worcester.</p> <p><i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005.</p> <p>Validity period—90 days: Expiry date—20 February 2003.</p> <p><i>Enquiries:</i> (412) Messrs M. Phillips/D. Baugaard/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810</p>	Western Cape Education Department	WCE 091/03	2002-11-22	311	412

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Transportation of learners: From Kraalbosvlak, Bobergvlei, Ou Muur, Compagniesdrift, Paleisheuvel Turn Off and Molheuvel to Breëvlei Primary School. <i>Learners:</i> 54. <i>Single distance:</i> 19,9 km. <i>District:</i> Paarl. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—20 February 2003. <i>Enquiries:</i> (412) Messrs M. Phillips/D. Baugaard/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810</p>	Western Cape Education Department	WCE 169/03	2002-11-22	309	412
<p>Transportation of learners: From Van der Stelskraal, Patrys Kraal, Soutpansvlakte Turn Off, Fairview, Bo-Karsrivier I and Bo-Karsrivier II to De Heide Primary School and Albert Myburgh Secondary School. <i>Learners:</i> 46. <i>Single distance:</i> 40,2 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—20 February 2003. <i>Enquiries:</i> (412) Messrs M. Phillips/D. Baugaard/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810</p>	Western Cape Education Department	WCE 247/03	2002-11-22	311	412
<p>Transportation of learners: From Drie Bruggies to Siyafumeka, PJB Cona and Alfred Stamper Primary Schools and Vusisizwe Secondary School. <i>Learners:</i> 134. <i>Single distance:</i> 10,6 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—20 February 2003. <i>Enquiries:</i> (412) Messrs M. Phillips/D. Baugaard/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810</p>	Western Cape Education Department	WCE 410/03	2002-11-22	311	412

**DISPOSALS: GENERAL**

<p>Sale of approximately 1 900 m<sup>3</sup> of Cedrusdeodora Sawlogs from Mpofu Estate (Katberg Plantation). <i>Technical information:</i> Mr M. Kashe, Tel.: (043) 604-5400/082 803 0049. <i>Further information:</i> Victor Malebye, Tel.: 336-8988/7695/7696</p>	Eastern Cape	W 8067	2002-11-21	842	842
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**SPECIAL ADVERTISEMENTS****MIDDELBURG MUNICIPALITY****TENDER No. 39/2002**

FOR

**BUS AND TAXI ROUTES: MHLUZI EXTENSION 7: MIDDELBURG MUNICIPALITY***Tender closing:* 8 November 2002: 12h00*Tender validity:* 90 days.**NOTICE TO TENDERERS**

Tenders are hereby invited for the construction of bus and taxi routes in Mhluzi Extension 7 for the Middelburg Municipality. The tender consists of the construction of approximately 1,48 km of 6 m wide surfaced streets and associated stormwater drainage systems.

Enquiries about the tender may be addressed to the Engineer, Mr A. Kloppers at Telephone (013) 282-8811.

**TENDER DOCUMENTS**

Tender documents will be available from the Engineer at the tenderer's meeting on 30 October 2002.

**TENDERERS' MEETING**

A representative of the employer will meet prospective tenderers at the main entrance to the offices of Middelburg Municipality on 30 October 2002 at 10h00 to conduct them on an inspection of the site. The representative will not be available at any other time for inspection visits and tenderers are therefore requested to visit the site on the above date. The site inspection is compulsory for all prospective tenderers.

**TENDER LEVY**

No deposit is required, but prospective tenderers will have to purchase the tender document at R150,00 per document, non-refundable. Only cash, bank-guaranteed cheques (made out to Middelburg Municipality) or postal orders are acceptable.

**CLOSING TIME, DATE AND PLACE**

Tenders, completed as prescribed, shall be sealed in an envelope marked "Tender 39/2002: Construction of bus and taxi route in Mhluzi Extension 7 for Middelburg Municipality" and mailed to the Municipal Manager, Middelburg Municipality, P O Box 14, Middelburg, 1050, or deposited in the tender box of Middelburg Municipality to reach its destination not later than 12:00 on 8 November 2002, when the tenders will be opened in public. Care must be taken to ensure that tenders are not deposited in the Nkangala District Municipality's tender box (which is in the same building).

The attention of tenderers is specifically drawn to the conditions of tender, the special conditions of contract and the specifications issued with the tender documents:

The Middelburg Municipality is not committed to accept the lowest or any tender and reserves the right to accept the whole or any portion of any tender received.

Electronic or faxed tenders will not be accepted.

Trisano Consulting Engineers (Pty) Ltd, P.O. Box 4781, Middelburg, 1050.

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**TRANSNET LIMITED**

(Reg. No. 1990/000900/06)

**TENDER No. SPN 69R.1 TB**

Tenders are invited for supply and installation of high mast lighting and cable reticulation to the wood loading facility at Lothair.

On payment of a non-refundable CASH amount of R200,00 (two hundred) (VAT included), 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.

Contact persons are: Mr A. van der Have, Tel.: (011) 308-3211 (Technical), Mr H. S. Lebesse, Tel.: (011) 308-3207 (Administrative).

A compulsory site inspection will be held on Thursday, 24 October 2002 at 10h00 at the Wood Loading Facility—LOTHAIR.

Please note that this tender closes punctually at 10h00 on Tuesday, 29 October 2002 at the Chairman, Transnet Tenders, Carlton Centre, Office Block Foyer, 150 Commissioner Street, Johannesburg.

**PROTEKON (PTY) LTD**

(A subsidiary of Transnet Limited)

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**SITA****INVITATION TO TENDER No: 0155**

SITA hereby invites tenderers for the following tender:

SITA (PTY) LTD invites Symantec Enterprise Solutions Partners and Symantec Sales Partners with expertise, capabilities to submit tenders for a "one stop" service for the supply of Symantec Enterprise Licenses, services, and technologies to SITA and Government Departments.

Tender documents will be available on 25 October 2002 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at [www.sita.co.za](http://www.sita.co.za)

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

Account Name: SITA (Pty) Ltd, trading as e-Services

Bank Name: Standard Bank

Account No.: 410298298

Branch No.: 002645

Branch name: Centurion

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

Contact person: Charmaine Zuma.

Fax Number: (012) 482-2824.

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

Tenders must be deposited in SITA's tender box on or before 13 November 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 31 October 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. Time: 13h00—15h00.

**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.

## 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

GTC 4/2002	1	Mentmush Enterprises (Department of Correctional Services)	R230 850,00/each	New Holland 6610	(e)	—
PTA 1/2002	1	22 Botha Street (Department of Correctional Services)	R66,13/metre	Copalcor	(e)	—
PTA 1/2002	2	22 Botha Street (Department of Correctional Services)	R99,18/metre	Copalcor	(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:

SAMHSMED/T/004/02 RT 1566 ME	SAMHSMED/T/006/02 GES 24/2002-2003	DENTAL/MED/001/02 GES 14/2002-2003	PTA 2/2002	BVP 2/2002	RT 1566 ME
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## D. TENDER INVITATIONS CANCELLED

BVP 1/2002 (Item 4)	ZW 2/2002	DOHA 004/2002/3	DOHA 002/2002/03	DOH 101/2002
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**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.**

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

## ANNEXURE 1

## ADDRESS LIST

- A** Waterson & Hoosasin, 36 Bloemhof Street, Bellville, 7530.  
**Enquiries:** Mr Waterson **Office hours:** 08:00–17:00  
 Tel. (021) 919-8330 Mondays to Fridays
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- B** Department of Provincial Administration, Chief Directorate: Information Technology, 4th Floor, 4 Dorp Street, Cape Town, or P.O. Box X965, Cape Town, 8000.  
**Enquiries:** Mr W. M. Tarantal, Tel. (021) 483-5614, Fax (021) 483-3425/4329  
 Web address: [westerncape.gov.za/webteam/](http://westerncape.gov.za/webteam/)
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- 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
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays  
 E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za)
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.  
**Enquiries:** C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** S. Kabelo/R. Rabie/J. Moeketsi/ **Office hours:** 07:30–12:45 and 13:30–15:30  
 DJ van Niekerk (specification enquiries) Mondays to Fridays  
 Tel. (051) 430-1481 x 2124/2123/2113 and 2139  
 Fax (051) 430-2772
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).  
**Enquiries:** Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30  
 Mr P. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays  
 Tel. (011) 713-6000 (switchboard)  
 Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.  
**Enquiries:** C. Abrahams/C. Bester/G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays

- 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](http://www.SARS.gov.za)**

**Enquiries:** A Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/  
Ms J. Deetlefs/Ms Portia Mutono  
Tel. (012) 422-4081/2/3/4/5/2000/40058/6649  
Fax (012) 422-4013

**Office hours:** 08:00–15:00  
Mondays to Fridays

- 32** The Head: Sport and Recreation SA, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002.

**Enquiries:** Ms R van Rooyen  
Tel. (012) 334-3104, Fax (012) 321-6187

**Office hours:** 07:45–16:15  
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 5117/5118/5145/5160/5104, East Wing, A-Block, 117 Cresswell Road, Silverton.

**Prospective tenderers must request all tenders by fax.**

**Enquiries:** See tender description  
Fax (012) 841-7574

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



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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.  
**Enquiries:** Ms M. Hendricks/Mrs L. Mokoena/  
V. Malebye  
Tel. (012) 336-8988/7697/6/5  
Fax (012) 325-6111  
**Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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- 99** The Director, Primary Health Care: Metro, Admin Block, 3rd Floor, Mountain Road, Woodstock, 7915; or The Director, Primary Health Care: Metro, Private Bag X7, Woodstock, 7915.  
**Enquiries:** Mr D. Abrahams  
Tel. (021) 460-9213, Fax (021) 460-9270  
**Office hours:** 07:30–16:00  
Mondays to Fridays
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- 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
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria  
**Enquiries:** J. Lombard/S. Radebe  
Tel. (012) 319-6797/7158, Fax (012) 323-2724  
**Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.  
**Enquiries:** Ms S. Truter/Mr W. A. Smit  
Tel. (012) 307-2338/2980 Fax (012) 323-5621  
**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 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  
Tel. (017) 714-0010 X 2269/2225, Fax (017) 714-1114  
**Office hours:** 07:00–12:00 and 13:00–16:00  
Mondays to Fridays
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- 259** The Area Manager: Zonderwater Correctional Services, Private Bag X103, Cullinan, 1000.  
**Enquiries:** Mr C. Booysse/J. Gouws  
Tel. (012) 305-7250/305-7284, Fax (012) 734-1924  
**Office hours:** 07:15–15:30  
Mondays to Fridays
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- 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  
Tel. (053) 839-2125/2128, Fax (053) 831-3973  
**Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate, Transport and Public Works, Room 423/701/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000  
**Enquiries:** S. Boonzaaier, L. Norkee, N. Nelson  
Tel. (021) 483-3571/5240/3957/4614  
Fax (021) 483-5302/2488  
**Office hours:** 08:00–12:30 and 13:15–15:00  
Mondays to Fridays
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- 305** Department of Public Transport: Roads and Public Works, 51 Bloed Street (corner of Bloed and Potgieter Streets), Pretoria, 0001, or Private Bag X338, Pretoria, 0001; or deposited in the tender box at the main entrance, 51 Bloed Street, Pretoria.  
**Enquiries:** See Tender Description  
Tel. (012) 339-7200, Fax (012) 323-5966  
**Office hours:** 07:45–16:00  
Mondays to Fridays
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- 309** Western Cape Education Department, EMDC: Westcoast/Winelands, corner of Nuwe and Derksen Streets, Paarl, 7646, or Private Bag X3026, Paarl, 7646.  
**Enquiries:** Mr Biscombe/Beaton, Mr Johnson/September/  
Messrs M. E. Adonis/Mr P. Van Aardt  
Tel. (021) 872-1824, Fax (021) 872-3706  
**Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 311** Western Cape Education Department, Director: EMDC, Breëriver/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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- 313** *Tender documents obtainable from:* Premier's Office, 10th Floor, Eastwing, 30 Simmonds Street, Johannesburg, 2000. *Tender documents returned to:* Gauteng Provincial Tender Board, Ground Floor, 94 Main Street, Private Bag X61, Marshalltown, 2107.
- Enquiries:** Kotole Nkadimeng/Mr Prakash  
Tel. (011) 355-6100/6039, Fax (011) 836-7234
- Office hours:** 08:00–13:00 and 13:45–16:30  
Mondays to Fridays
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- 322** Gauteng: Department of Agriculture, Conservation and Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at Reception, Diamond Corner Building, 68 Eloff Street, Johannesburg.
- Enquiries:** Ms S. Dlamini/T. Letsoalo  
Tel. (011) 355-1622/1909, Fax (011) 337-2292
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at at main entrance, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** See tender description.
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 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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- 353** The Director-General: Department of Science and Technology, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.
- Enquiries:** Mr P. Hlongwane/ Mr W. Rootman  
Tel. (012) 337-8180/8399, Fax (012) 326-2818
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 357** Department of Finance, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9165, Cape Town, 8000; or be deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town.
- Enquiries:** A. Seale/E de Witt  
Tel. (021) 483-3341, Fax (021) 483-6002
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.
- Enquiries:** Logistics  
Tel. (021) 550-6040, Fax (021) 559-8488
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 367** The Provincial Commissioner: Correctional Services: Gauteng, 1077 Arcadia Street, Hatfield, Pretoria, 0083, or Private Bag X393, Pretoria, 0001.
- Enquiries:** Mr N. Barkhuizen/Mr P. de B. Steyn  
Tel. (012) 420-0216/0219  
Fax (012) 342-4325/4211
- Office hours:** 07:15–15:00  
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** See tender description  
Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–16:00  
Mondays to Fridays
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- 412** Provincial Administration Western Cape: Education Department, Ground Floor, Grand Central Building, Lower Parliament Street, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor (Room 607, 6th Floor), Grand Central Building, Lower Parliament Street, Cape Town, 8000.
- Enquiries:** Me J R Sampson/Mrs C. D. Paulse  
Tel. (021) 467-2813/2, Fax (021) 467-2810/2996
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 489** Provincial Administration: Western Cape: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or handed in at security desk (Reception Area), Unitas Building, 1 Dorp Street, Cape Town.
- Enquiries:** B. du Toit/M. R. A. Barnes  
Tel. (021) 483-3195/5116, Fax (021) 483-5112/4425
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays

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- 510** Department of Education, Sol Plaatje House, 123 Schoeman Street, Pretoria, 0002, or Private Bag X895, Tender Section, Pretoria, 0001, or deposited in the tender box at the Sol Plaatje House, main entrance, 123 Schoeman Street, Pretoria.
- Enquiries:** See tender description  
Fax (012) 323-1440
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 513** The Chief Director: Gauteng Department of Agriculture, Room A220B, GPA Building, corner of Bosman and Pretorius Streets, Pretoria, or Private Bag X180, Pretoria, 0001; or deposited in the tender box at Second Floor, 94 Main Street (corner of Harrison and Main Streets), Johannesburg.
- Enquiries:** Ms J. L. Ball/S. Small  
Tel. (012) 201-3334/201-3480, Fax (012) 32-0059
- Office hours:** 07:45–15:45  
Mondays to Fridays
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- 519** Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street (Tower Block), Cape Town, 8000, or The Head, Department of Health, Western Cape Provincial Administration, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Groun Floor, Keerom Street entrance, Provincial Administration Building, 4 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr C. Munnik/Mr J. A. Lewis/Ms A. de Kock/  
Mr K. Botha/Mr J. F. van Wyk/T. J. Taolo  
Tel. (021) 483-3447/3559/4278/4263/4393/4267  
Fax (021) 483-3004
- Office hours:** Open 24 hours—7 days a week.
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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
- 
- 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
- 
- 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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- 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
- 
- 842** Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 26 Downing Street, King William's Town, 5600.
- Enquiries:** Mrs Erasmus/Mr Wilcock  
Tel. (043) 604-5475, Fax (0433) 2-1737/2-4773
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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. Mothopeng  
Tel. (011) 355-3056, Fax (011) 355-3086/7
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
- 
- 935** Government Communication and Information System, Midtown Building, c/o 356 Prinsloo and Vermeulen Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception area, Midtown Building, corner of Prinsloo and Vermeulen Streets, Pretoria.
- Enquiries:** See Tender Description  
Fax (012) 323-3831/5196
- Office hours:** 07:45–16:15  
Mondays to Fridays

- 952** Regional Director, Department of Public Works, Lower Ground Floor, Ford House, corner of Albany and Westbourne Roads, Port Elizabeth, 6000; or Private Bag X0004, Port Elizabeth, 6000; or completed tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the tender box, Ground Floor, Ford House, 55 Albany Road, Port Elizabeth.

**Complete tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the tender box.**

**Enquiries:** See Tender Description  
Fax. (041) 373-7466

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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      **Office hours:** 08:00–12:45 and 13:30–15:45  
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels      Mondays to Fridays  
Tel. (011) 355-9291/9448/9555/9599,  
Fax: (011) 355-2727/8

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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2002

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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

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