

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
08 November 2002
NO. 2128**

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

REPUBLIC OF SOUTH AFRICA

INDEX

	<i>Page No.</i>
Instructions	3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000	
▶ SUPPLIES: AUDIO VISUAL EQUIPMENT	7
▶ SUPPLIES: BUILDING MATERIAL	7
▶ SUPPLIES: GENERAL	7
▶ SUPPLIES: STATIONERY/PRINTING	8
▶ SERVICES: BUILDING	8
▶ SERVICES: ELECTRICAL	9
▶ SERVICES: GENERAL	9
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING	9
▶ SERVICES: MECHANICAL	9
▶ SERVICES: PROFESSIONAL	10
▶ DISPOSALS: GENERAL	10
TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000	
▶ SUPPLIES: ACCOMMODATION, LEASING OF	10
▶ SUPPLIES: CLOTHING/TEXTILES	10
▶ SUPPLIES: FURNITURE	11
▶ SUPPLIES: GENERAL	11
▶ SUPPLIES: MEDICAL	13
▶ SUPPLIES: PERISHABLE PROVISIONS	13
▶ SUPPLIES: STATIONERY/PRINTING	13
▶ SUPPLIES: TIMBER	13
▶ SUPPLIES: WORKSHOP EQUIPMENT	13
▶ SERVICES: BUILDING	14
▶ SERVICES: CIVIL	20
▶ SERVICES: ELECTRICAL	21
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	23
▶ SERVICES: GENERAL	25
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING	29
▶ SERVICES: MECHANICAL	30
▶ SERVICES: PROFESSIONAL	32
▶ DISPOSALS: GENERAL	34
SPECIAL ADVERTISEMENTS	34
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	37
C. TENDER INVITATIONS FINALISED	38
D. TENDER INVITATIONS CANCELLED	38
E. REGISTRY OF POTENTIAL SUPPLIERS	38
F. ANNEXURES	
Annexure 1: Address list	41
Annexure 2: Important announcement to all departments concerned	47
Annexure 3: Subscription	48

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

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

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

Registration forms are obtainable from:

The Department of Communications**Postal Address:**

Private Bag X 860
PRETORIA
0001

Enquiries:

Ms Tumi Musi

Tel: (012) 427 8297

Fax: (012) 427 8257

E-mail: tumi@doc.pwv.gov.za

Physical Address:

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

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

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

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

Date of Bulletin: Every Friday Bulletin till 13 December 2002

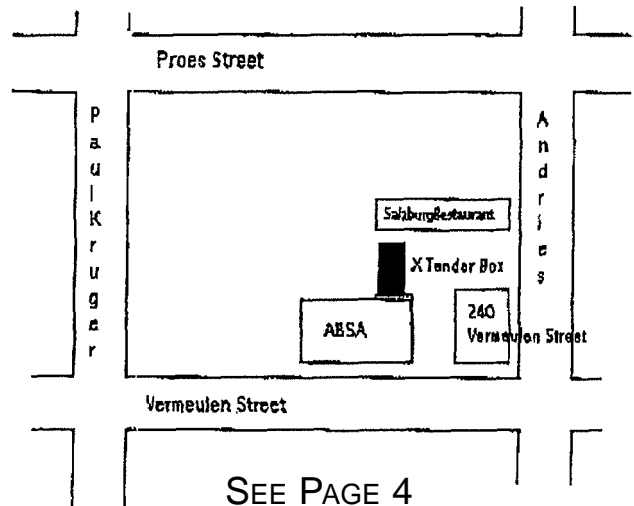
Signed: 

Date: 24/05/2002

CHANGE OF ADDRESS FOR THE TENDER BOX

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

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



MRS. EJ GRIB
for CHIEF DIRECTOR: CONTRACT MANAGEMENT

NOTICE

PLEASE NOTE THAT THE TENDER OFFICE OF THE DEPARTMENT OF PUBLIC WORKS:

HEAD OFFICE

(ROOM 503, FIFTH FLOOR, CENTRAL GOVERNMENT OFFICES, CORNER OF BOSMAN AND VERMEULEN STREETS, PRETORIA)

WILL BE CLOSED ON

FRIDAY 15 NOVEMBER 2002.

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 41	

SUPPLIES: AUDIO VISUAL EQUIPMENT

To supply network data/video projector and accessories	The Presidency Union Buildings Government Lane, Pretoria, 0001	PT 09/02	2002-12-04	66	66
--	--	----------	------------	-----------	-----------

SUPPLIES: BUILDING MATERIAL

Supply and deliver fencing material: De Hoop Nature Reserve, Bredasdorp. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Bredasdorp	S 373/02	2001-12-11	300	352
--	------------	----------	------------	------------	------------

SUPPLIES: GENERAL

The supply and delivery of: Six (6) engine driven paving breakers according to specification B.13. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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 "Department of Transport and Public Works". <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 24/2002	2002-12-06	265	265
The supply and delivery of: Fourteen (14) chain saws, 45 cm bar according to specification S.3. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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 "Department of Transport and Public Works". <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 28/2002	2002-12-06	265	265
The supply and delivery of: One (1) 10 kVA generating set, diesel engine powered according to specification G.6. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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 "Department of Transport and Public Works". <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 27/2002	2002-12-06	265	265
The supply and delivery of: Three (3) petrol engine driven air compressors, 270 ℓ/min. according to specification EC.17. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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 "Department of Transport and Public Works". <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager Provincial Roads Workshop, Modderdam Road, Kassels- vlei, Bellville South	R/MT 26/2002	2002-12-06	265	265
The supply and delivery of: Twenty four (24) heavy-duty portable mowers/trimmers according to specification M.45/1. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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 "Department of Transport and Public Works". <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 25/2002	2002-12-06	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
The supply and delivery of: One (1) high pressure cleaning outfit—petrol engine driven according to specification EP.11. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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 "Department of Transport and Public Works". <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 29/2002	2002-12-06	265	265
The supply and delivery of one (1) high pressure, hot water cleaner—electrical according to specification EP.12/1. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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 "Department of Transport and Public Works". <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 30/2002	2002-12-06	265	265
The supply and delivery of three (3) bitumen emulsion sprayers—engine powered according to specification S.25. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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 "Department of Transport and Public Works". <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 31/2002	2002-12-06	265	265

SUPPLIES: STATIONERY/PRINTING

The printing and supplying of 200 000 triplicate snapsets	Pretoria	SD-S 77	2002-12-09	64	1
---	----------	---------	------------	----	---

SERVICES: BUILDING

Renovation and painting of two (2) houses: Algeria Nature Reserve, Clanwilliam. Category A. A site meeting will be held on Thursday, 21 November 2002 at 11h00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Clanwilliam	S 361/02	2002-12-04	300	352
Repairs and renovations to store blocks: Elsenburg Agricultural College, Stellenbosch. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Stellenbosch	S 376/02	2002-12-11	300	352
Minor repairs and painting to store: Kromme Rhee, Stellenbosch. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Stellenbosch	S 389/02	2002-12-11	300	352
Repairs and renovations: Stores, workshop, garage and rondavel, Grootvadersbos Nature Reserve, Heidelberg. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Heidelberg	G 69/02	2002-12-11	349	349
Braai area decks: Robberg Nature Reserve, Plettenberg Bay. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Plettenberg Bay	G 70/02	2002-12-11	349	349
Structural repairs: Amalienstein Primary School, Ladismith. Category a. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Ladismith	G 71/02	2002-12-11	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	

SERVICES: ELECTRICAL

Electrical installation: Government Garage, Hope Street, Cape Town. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 358/02	2002-12-04	300	352
---	-----------	----------	------------	-----	-----

SERVICES: GENERAL

Year tender for servicing of fire fighting equipment: Area 1. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr A. Engelbrecht, Tel. (021) 402-2270	Cape Town	YT11/02	2002-12-13	3	3
Year tender for servicing of fire fighting equipment: Area 2. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr A. Engelbrecht, Tel. (021) 402-2270	Cape Town	YT12/02	2002-12-13	3	3
Year tender for servicing of fire fighting equipment: Area 3. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr A. Engelbrecht, Tel. (021) 402-2270	Cape Town	YT 13/02	2002-12-13	3	3
Year tender for servicing of fire fighting equipment: Area 4. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr A. Engelbrecht, Tel. (021) 402-2270	Cape Town	YT14/02	2002-12-13	3	3
Year tender for servicing of fire fighting equipment: Area 5. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr A. Engelbrecht, Tel. (021) 402-2270	Cape Town	YT15/02	2002-12-13	3	3
Robben Island: Refuse removal and waste management. (Category B). <i>Site meeting:</i> Will be arranged later and tenderers who collected and tenderers who will still collect tender documentation will be notified of the site inspection date. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Enquiries:</i> Mr N Ras, Tel. (021) 402-2229	Cape Town	SC03/02	2002-12-12	3	3

SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING

Supply, deliver and installation of two electrified roller shutter doors: Artscape Complex, Cape Town. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 357/02	2002-12-04	300	352
--	-----------	----------	------------	-----	-----

SERVICES: MECHANICAL

Servicing/Maintenance of roller shutter doors at various provincial institutions within the City Bowl: 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 372/02	2002-12-11	300	352
Installation of a fire alarm system: Cape Medical Depot, Cape Town. Category A. A site meeting will be held on Wednesday, 20 November 2002 @ 11h00. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 395/02	2002-12-11	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	

SERVICES: PROFESSIONAL

Appointment of a company to provide catering, décor and flower arrangements for the department's year-end function on 6 December 2002. Approximately 450 guests will attend the event	Department of Arts, Culture, Science and Technology	KKWT 173	2002-11-29	61	61
To develop materials for South African Management (SAMDI) to include a model on disability for the overall training for councillors	The Presidency Union Buildings Government Lane, Pretoria, 0001	PT 10/02	2002-12-04	66	66

DISPOSALS: GENERAL

Sale of shelving and racking (± 135 cubic meters). A compulsory site inspection meeting will be held: Place: DOD Main Ordnance Depot. Date: 18 November 2002. Time: 11:00. Contact person for site meeting: Warrant Officer J.J. Grobler at Tel. (012) 313-2621. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this Centre. Enquiries: Corporal P. Khwinana, Tel. (012) 313-2385	DOD Main Ordnance Depot, Lyttelton	CPSC 89A/244/02	2002-12-06	371	371
---	------------------------------------	-----------------	------------	-----	-----

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 41	

SUPPLIES: ACCOMMODATION, LEASING OF

Accommodation for South African Police Services: Public Order Policing Unit: Port Shepstone (premises to be situated in the Hibiscus Municipal Area: Hibberdene to Port Edward): 1415.41 m ² offices, stores etc, 30 light vehicles, 4 trailers, 13 heavy vehicles, 1 wash bay and 30 open parking bays. Enquiries: Mrs Roux, Tel. (031) 332-1211	Hibiscus Municipal Area	82	2002-12-06	407	407
Accommodation for South African Police Services: Area Commissioner, Port Shepstone (premises to be situated in the Hibiscus Municipal Area: Hibberdene to Port Edward): 4946.25 m ² offices, stores, etc., 35 parking bays. Enquiries: Mrs Roux, Tel. (031) 332-1211	Hibiscus Municipal Area	85	2002-12-06	407	407
Villieria Police Station alternative accommodation. Deposit: R200,00 cash only. Contact person: M. Kotze, Tel. (012) 310-5068. Enquiries: Ms. D. Venter, Tel. (012) 310-5919	Pretoria: SAPS: Villieria	PT02/034	2002-12-10	63	63

SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of trousers utility (AWD) Oxford Blue. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. Enquiries: Flight Sergeant E.J. Koekemoer, Tel. (012) 313-2304	NSD Wingfield, Goodwood, Cape Town	CPSC 47N-62-02	2002-12-11	371	371
Supply of belts ceremonial for swords. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. Enquiries: Flight Sergeant E.J. Koekemoer, Tel. (012) 313-2304	NSD Wingfield, Goodwood, Cape Town	CPSC 47N-66-02	2002-12-10	371	371
Supply of skirt woman white (poly/viscose). Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. Enquiries: Corporal P. Khwinana, Tel. (012) 313-2385	NSD Wingfield, Goodwood, Cape Town	CPSC 47N-52-02	2002-12-09	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Supply of 2050 white ladies long sleeve tunics (poly/viscose)—SA Navy. 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	NSD Wingfield	CPSC 47N/49/02	2002-12-12	371	371
Supply of men's jersey as per specification SAN 102 and size breakdown. 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	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/46/02	2002-12-09	371	371
Supply of 10400 action shirts, working dress and 19000 white tropical short sleeve shirts men for SA Navy. 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	NSD Wingfield	CPSC 47N/55/02	2002-12-09	371	371
Supply of various caps: SA Navy, 350 service dress caps all ranks to Lt. 275 service caps for men Lt Cdr. 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	NSD Wingfield	CPSC 47N/54/02	2002-12-11	371	371
Supply of various slacks for woman: SA Navy 2050 black polyester/wool slacks, 2050 black poly/viscose slacks, 1000 white poly/viscose slacks. 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	NSD Wingfield	CPSC 47N/53/02	2002-12-10	371	371
Supply of jacket utility (2 piece coverall). Quantity: 2 000 and trouser utility (2 piece coverall). Quantity: 2 000. 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	NSD Wingfield, Goodwood, Cape Town	CPSC 47N-57-02	2002-12-10	371	371
Supply of jacket cold weather complete with hood, Oxford Blue and jacket cold weather (Windbreaker). 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	NSD Wingfield, Goodwood, Cape Town	CPSC 47N-59-02	2002-12-11	371	371
Supply of bag duffel small. Quantity: 2000, bag duffel large Quantity: 1000 and suit bag. Quantity: 2000. 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	NSD Wingfield, Goodwood, Cape Town	CPSC 47N-71-02	2002-12-09	371	371

SUPPLIES: FURNITURE

Supply, delivery and installation of office furniture for the Regional Land Claims Commission: Limpopo Province <i>Enquiries:</i> MJ Mmatloa, Tel. (012) 312-8290; or GO Makoloi, Tel. (012) 312-9466	Regional Land Claims Commission, Limpopo Province, Department of Land Affairs	DLA 016/02/G	2002-12-06	60	60
--	---	--------------	------------	----	----

SUPPLIES: GENERAL

Supply of portable H.F. Grindern and H.F. hammer drill (rock). 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	35 Engineer Support Regiment Dunnottar	CPSC 89A-96-02R	2002-12-09	371	371
---	--	-----------------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
The supply and delivery of: Five (5) caravans, 2 berth, extra heavy-duty according to specification C.3/1. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 26/2002	2002-12-06	265	265
Supply and delivery of perishable provisions at Bethal Management Area: Bread—90/10 point system	Bethal	BTH 1:1/2003	2003-02-28	144	144
Meat beef F/Q—90/10 point system	Bethal	BTH 1:2/2003	2003-02-28	144	144
Eggs & poultry—90/10 point system	Bethal	BTH 1:3/2003	2003-02-28	144	144
Fruit—90/10 point system	Bethal	BTH 1:4/2003	2003-02-28	144	144
Supply and delivery of perishable provisions at Middelburg Management Area: 90/10 point system: Bread Bread Bread	Middelburg Management Area: Middelburg, Belfast, Carolina	Mid 1/2002	2002-12-05	206	206
Replacement of the wire fencing and gates, around military family quarters, Da Gama Park in the Simonstown Area, with pre-cast concrete walls (vibracrete), new galvanised steel gates and frames. A compulsory site meeting will be held on 19 November 2002 at 11h00, where the tender documents will be handed out. <i>Contact person:</i> Mr J. Jakoet, SA Naval Works Department Co-Ordinator, Cell No. 082 443 7351 or Tel. (021) 787-5456	Naval Base Simonstown	SPSC/T/103/2002	2002-12-06	360	360
Supply (only supply no installations) of various air conditioners. Qty 14 x 24000 BTU/HR, 17 x 36000 BTU/HR and 2 x 48000 BTU/HR. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Koekemoer, Tel. (012) 313-2304	DoD Main Ordnance Depot, Lyttelton, Pretoria	CPSC 89A/242/2002	2002-12-06	371	371
Supply and delivery of perishable provisions at Piet Retief Management Area: 2003/2004 Book Year	Piet Retief Management Area	PRT:1/2003	2002-12-07	223	223
Accessories for the bloodcell separator machine. Period: 1 February 2003 to 31 January 2004	Groote Schuur Hospital	GSH PT3/2003	2002-12-06	307	307
Supply of various musical instruments. Only the following brands and models will be accepted: 1 x Yamaha BBb Tuba model YBB 641, 1 x Yamaha Alto Saxophone model YAS 62, 1 x 16" Avedis Zildjian marching cymbals model AO468, 4 x top standard band maces. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Corporal N.J. Ngoqo, Tel. (012) 313-2633	DoD Main Ordnance Depot, Lyttelton,	CPSC 89A/348/2002	2002-12-11	371	371
To waterproof the weather side walls of A, B, and C Buildings 604, 607 and 611 in the SA Naval Dockyard Simonstown. A compulsory site meeting will be held on 20 November 2002 at 11h00, where the tender documents will be handed out. <i>Contact person:</i> Mr J. Jakoet SA Naval Works Department Co-ordinator, Cell 082 443 7351 or Tel. (021) 787-5456	Naval Base, Simonstown	SPSC/T/104/2002	2002-12-06	360	360
Purchase of an automated, analytical, continuous, flow instrument interfaced with institute for water quality studies (IWQS) Laboratory Information Management System (LIMS)	Roodeplaat (IWQS)	W 8162	2002-12-05	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
For the design, manufacture, supply, delivery to site, installation and commissioning of three 1 400 mm x 1 400 mm manually operated stainless steel wall sluices for Berg River—Saldanha Government Water Scheme, Misverstand Weir, District Piketberg. Tender deposit: R200 per set (cash or bank-guaranteed cheque) for documents	Western Cape	W 8045	2002-12-05	95	95
Supply and delivery of a 4-post electrical wheel alignment for the SA Police Service: Diepkloof, Johannesburg in accordance with specification SPEC 2131/02. <i>Enquiries:</i> Capt Kleyn/Mrs Nel/Miss Horn, Tel. (012) 841-7080/7077	SA Police Service, Diepkloof, Johannesburg	Q19/1/9/1/71 TV (02)	2002-12-10	110	110

SUPPLIES: MEDICAL

Vascular wishbone retractor system X1. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 203/2002	2002-12-06	325	325
--	--------------------	--------------	------------	-----	-----

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of 1 000 000 snapsets in duplicate interleaved with carbon paper	Pretoria	SD-S 72	2002-12-09	64	1
Printing and supplying of 500 000 six part snapsets	Pretoria	SD-D 2002/22	2002-12-09	64	1
Sale of redundant printing equipment at Government Printing Works Thohoyandou and Lebowakgomo	Pretoria	SD-W 17	2002-12-09	64	1
The manufacturing and printing of 1 500 000 pockets—Hospital patients	Pretoria	SD-S 73	2002-12-09	64	1
Printing and supplying of 2 500 000 pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 74	2002-12-09	64	1
Printing and supplying of 375 000 pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 75	2002-12-09	64	1
Printing and supplying of 1 000 000 banker window envelopes to be used on a mailing machine	Pretoria	SD-S 76	2002-12-09	64	1
Printing and supplying of 2 500 000 pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 78	2002-12-09	64	1
Printing and supplying of 5 000 000 pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 79	2002-12-09	64	1
Printing and supplying of 1 000 000 pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-80	2002-12-09	64	1
Printing and supplying of 250 000 pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 81	2002-12-09	64	1
Printing and supplying of 10 000 numbered books in duplicate	Pretoria	SD-S 82	2002-12-09	64	1
Printing and supplying of 11 520 books in triplicate	Pretoria	SD-D 2002/23	2002-12-02	64	1

SUPPLIES: TIMBER

Request for information: Manufacture, supply and delivery of cell doors and windows. <i>Enquiries:</i> Sers. (f) De Klerk, Tel. (012) 841-7078, Fax (012) 841-7071	SAPS Logistics Pretoria Block F	Q19/1/9/1/68 TB (02)	2002-12-10	684	684
---	---------------------------------	----------------------	------------	-----	-----

SUPPLIES: WORKSHOP EQUIPMENT

Supply of complete diesel injection pump test equipment. Only Bosch EPS 604 will be considered. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Corporal N.J. Ngoqo, Tel. (012) 313-2633	DOD Main Ordnance Depot, Lyttelton, Pretoria	CPSC 89A/11/2002	2002-12-06	371	371
--	--	------------------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Supply of engine dynamometer rated for engines up to 100 kW. Only Borghi & Saveri Model FE150S will be considered. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Corporal N.J. Ngoqo, Tel. (012) 313-2633	DOD Main Ordnance Depot, Lyttelton, Pretoria	CPSC 89A/112/2002	2002-12-06	371	371

SERVICES: BUILDING

Repair, and renovations to old flats. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. Compulsory site meeting to be held on the 27 November 2002 @ 10h00. Contractors to meet at the main gate. <i>Note:</i> No cheques are accepted. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044, Fax (011) 403-1266. <i>Technical information:</i> D.E. Sewada, Tel. (011) 713-6124, Fax (011) 403-1266	Boksburg Prison	2002/028 JHB	2002-12-11	6	6
New palisade boundary fence: Museum site: Mossel Bay. Category A. A site meeting will be held on Monday, 11 November 2002 @ 10h00. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Mossel Bay	G 67/02	2002-12-04	349	349
Upgrading of third accommodation block: Philippi Municipal Training College, Philippi. Category B. A site meeting will be held on Wednesday, 27 November 2002 @ 10h00. Please note that this tender documents will be sold at R50,00 per set. This amount will not be refunded	Philippi	S 327/02	2002-12-04	300	352
General repairs: Glen Heatle Primary School, Worcester. Category A. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 362/02	2002-12-04	300	352
Supply and fit hot water pressure geysers including electrical work: Emil Weder Secondary School, Genadendal. Category A. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Genadendal	S 363/02	2002-12-04	300	352
Repairs and renovations: Cape Medical Museum, Portsworld Road, Cape Town. Category A. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 356/02	2002-12-04	300	352
Construction of five new ablution facility for general assistants. Category B. Compulsory site inspection on 28 November 2002 at 11h00. Prospective tenderers to meet on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Ms Mkatoko Machabi, Tel. (015) 297-4080. <i>Technical information:</i> Mr N.A. Nedzamba, Tel. (015) 297-4980	Hoedspruit AFB:	PB037/2002	2002-12-10	638	638
Upgrading of control tower. Category B. Compulsory site inspection on 28 November 2002 at 12h00. Prospective tenderers to meet on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Ms Mkatoko Machabi, Tel. (015) 297-4080. <i>Technical information:</i> Mr N.A. Nedzamba, Tel. (015) 297-4980	Hoedspruit AFB:	PB038/2002	2002-12-10	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Construction of training facility. Category B. Compulsory site inspection on 26 November 2002 at 11h00. Prospective tenderers to meet on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Ms Mkatoko Machabi, Tel. (015) 297-4080. <i>Technical information:</i> Mr N.A. Nedzamba, Tel. (015) 297-4980	Pietersburg Prison	PB039/2002	2002-12-12	638	638
House, office and workshop: Repairs and renovations: Building. Category A. Compulsory site inspection on 27 November 2002 at 11h00. Prospective tenderers to meet on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Ms Mkatoko Machabi, Tel. (015) 297-4080. <i>Technical information:</i> Mr N.A. Nedzamba, Tel. (015) 297-4980	Nylstroom Agriculture	PB040/2002	2002-12-12	638	638
C.T.: Groote Schuur Estate: D-zone residences: Upgrading of kitchens and installation of security screens. (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr M Sasman, Tel. (021) 402-2196	Cape Town	2013/02	2002-12-11	3	3
Yzerfontein: Harbour: Storm damage to breakwater and boarding dock. (Category B). <i>Compulsory site meeting:</i> 25 November 2002 at 14h00 at Yzerfontein harbour. <i>Contact person:</i> Manfred Kloos, Tel. (021) 883-9060. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr S Dinthe, Tel. (021) 402-2202	Cape Town	1012/02	2002-12-11	3	3
Beaufort West: Kwa Mandlenkosi SAPS: General upgrading, repairs and renovations and electrical work. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr G Rowe, Tel. (021) 402-2226	Cape Town	1014/02	2002-12-11	3	3
Oudtshoorn: Magistrates Residence: 77 Baron van Rheede Street: General repairs and renovations and electrical work. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr G Rowe, Tel. (021) 402-2226	Cape Town	1015/02	2002-12-11	3	3
Saldanha: Military Academy: Project Klank 2: Phase 1: Repairs and renovations to existing students single quarters, combined club/mess/ancillary buildings. (Category C). <i>Site meeting:</i> 26 November 2002 at 11h00. <i>Contact person:</i> ACG Architects: Mr MF Solomons, Tel. (021) 448-6615. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr M Sasman, Tel. (021) 402-2196	Cape Town	1016/02	2002-12-11	3	3
C.T.: 120 Plein Street: Replacement of existing rain water disposal system and ancillary works. (Category C). <i>Site meeting:</i> 27 November 2002 at 11h00. Prospective tenderers will be subjected to a security clearance vetting procedure. <i>Contact person:</i> Arcus Engineering: Mr A Mackay, Tel. (021) 469-9100. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr M Sasman, Tel. (021) 402-2196	Cape Town	2015/02	2002-12-11	3	3
Hout Bay: Harbour: Snoek Shed: Repair fire damage. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr G Kapp, Tel. (021) 402-2196	Cape Town	1017/02	2002-12-12	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Simonstown: SA Navy: Da Gama Park: Kroonseil Court: Replace waterproofing. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr G Kapp, Tel. (021) 402-2196	Cape Town	1018/02	2002-12-13	3	3
Prison: Repairs and renovations to single quarters including electrical installation	Cofimvaba	PE 87/2002	2002-12-10	9 & 10	9
Gemsbok Home Affairs: Renovation to complex & living quarters. R100 per document	Gemsbok Home Affairs	KM 22/02	2002-12-11	7	7
Springbok Magistrate Office: 12 King Road & 6 Magasyn Road. Renovations: R100 per document	Springbok Magistrate Office	KM 23/02	2002-12-11	7	7
Kim: William Humphreys Art. Renovations including flat. R200 per document	Kim: William Humphreys Art	KM 24/02	2002-12-11	7	7
De Aar 97 Ammo Depot: Maintenance of siding facilities. R200 per document	De Aar 97 Ammo Depot	KM 25/02	2002-12-11	7	7
Kim: Project 5 Star Trans Rd. SAPS: Upgrading of cell block: R200 per document	Kim: Project 5 Star Trans. Rd	KM 26/02	2002-12-11	7	7
Kim: Old Magistrate Office: Heritage: Secure parking area. R100 per document	Kim: Old Magistrate Office	KM 27/02	2002-12-11	7	7
Springbok Prison: Convert existing store into passage and toilets into store	Springbok Prison	KM 28/02	2002-12-11	7	7
Pretoria: Wonderboom Military Base. Change existing transport park shed (Building 95) into a quarter master store. Deposit: R200,00 cash only. <i>Site meeting:</i> 27 November 2002, 10h00. Main entrance Wonderboom. <i>Contact person:</i> MJ Phaladi (310-5038). <i>Enquiries:</i> (012) 310-5919	Pretoria: Wonderboom Military Base	PT02/036	2002-12-10	63	63
Tswaing Crater Museum: Development of Museum facilities. Deposit: R200,00 cash only. <i>Site meeting:</i> 25 November 2002, 10h00. Compulsory. <i>Contact person:</i> R. Kidwell, Tel. (012) 310-5112	Tswaing Crater Museum	PT02/037	2002-12-10	63	63
Pretoria: Central Museum: Heritage. Extensive renovations and replacements of some items in the Kruger House and Gamotle Building. Deposit: R100,00 cash only. <i>Site meeting:</i> 28 November 2002, 10h00. Entrance Kruger Museum. Site meeting (adviseable). <i>Contact person:</i> S Robilliard, Tel. 310-5095	Pretoria: Central Museum: Heritage	PT02/038	2002-12-10	63	63
Pretoria: Thaba Tshwane: MH TRG FMN Joint PTSR Training Centre: Refurbishment of old horse stables into gymnasium facilities. Deposit: R100,00 cash only. <i>Site meeting:</i> 27 November 2002, 10h00. (Adviseable). <i>Contact person:</i> S Robilliard, Tel. 310-5095	Pretoria: Thaba Tshwane: MH TRG FMN Joint PTSR Training Centre	PT02/039	2002-12-10	63	63
Hillbrow Magistrate Office: Complete repairs and renovations. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Site meeting:</i> 4 December 2002 at 10h00. Not compulsory. <i>Note:</i> No cheques are accepted. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044, Fax (011) 403-1266. <i>Technical information:</i> Mr S.P. Khumalo, Tel. (011) 713-6013, Fax (011) 403-1266	Hillbrow Magistrate Office	2002/032 JHB	2002-12-11	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	

SERVICES: BUILDING

Upgrading of the existing gravel road between Springbok and Komaggas—MR745 and DR2955. Compulsory site inspection will be held at: <i>Place:</i> Springbok Namaqua District Municipality. <i>Date:</i> 20 November 2002. <i>Time:</i> 10:00. Tender documents are obtainable at a non-refundable deposit of R200,00 per set. Category E. 3 000 000—More	Department of Transport, Roads and Public Works—Northern Cape	NC/V/0064	2002-12-06	298	620
Warrenton Public School—Proposed new administration block. Tender documents are obtainable at a non-refundable deposit of R30,00 per set. Category C. 400 000—1 000 000	Department of Transport, Roads and Public Works—Northern Cape	PWH48/02	2002-11-22	298	620
Roodepoort SAPS: Windsor 4 Rauth Street: Replace face brick walls, concrete paving and alterations to steel gate. Compulsory site meeting: 2002/11/28 at 10h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr J. Moodaley, Tel. (011) 713-6056	Roodepoort SAPS:	2002/050 JHB	2002-12-11	6	6
Vanderbijlpark Magistrate Court, replace flooring in passages, paint walls, ceilings and window frames: Water proofing to roofs. Compulsory site meeting: 2002/11/25 at 10h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr J. Moodaley, Tel. (011) 713-6056	Vanderbijlpark Magistrate Court	2002/051 JHB	2002-12-11	6	6
Alberton: Alrode SAPS: New vehicle storage unit: Removal of roof sheets and replacement of insulation. Compulsory site meeting: 2002/11/26 at 10h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr J. Moodaley, Tel. (011) 713-6056	Alberton, Alrode SAPS:	2002/052 JHB	2002-12-11	6	6
Randburg: Blairgowrie SAPS: Duplex flats: 22 Sussman Lane. Replace face brick walls one brick thick. Compulsory site meeting: 2002/11/27 at 10h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr J. Moodaley, Tel. (011) 713-6056	Randburg: Blairgowrie SAPS	2002/053 JHB	2002-12-11	6	6
Kempton Park SAPS: Replacing of water proofing to roofs. Compulsory site meeting: 2002/11/26 at 13h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr J. Moodaley, Tel. (011) 713-6056	Kempton Park SAPS	2002/054 JHB	2002-12-11	6	6
Pre-qualification tenders for a proposed New Calvinia Hospital:	Department of Transport, Roads and Public Works—Northern Cape	NC/PW73	2002-11-22	620	620
Wet works	Department of Transport, Roads and Public Works—Northern Cape	NC/PW73-B	2002-11-22	620	620

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Roof trusses and roof covering	Department of Transport, Roads and Public Works—Northern Cape	NC/PW73-C	2002-11-22	620	620
Electrical installation	Department of Transport, Roads and Public Works—Northern Cape	NC/PW73-D	2002-11-22	620	620
Plumbing	Department of Transport, Roads and Public Works—Northern Cape	NC/PW73-F	2002-11-22	620	620
Aluminium windows and shop-front	Department of Transport, Roads and Public Works—Northern Cape	NC/PW73-H	2002-11-22	620	620
Hillbrow SAPS Single Quarters: Repair roofs, waterproofing, dampness and water system on roof top—Replacement of Expanding Water Frames Contract 0002. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr W. Marsh, Tel. (011) 713-6113	Hillbrow SAPS	2002/034 JHB	2002-12-11	6	6
Boksburg Magistrate Court: Old Revenue Building: Refurbishment and repairs for the Department of Justice. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr W. Marsh, Tel. (011) 713-6113	Boksburg Magistrate Court: Old Revenue Building	2002/035 JHB	2002-12-11	6	6
Cumberland Street, Kensington, Johannesburg: Repairs and renovations to 13 SAPS houses. Site meeting: 27 November 2002 a 10h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr J. Cronje, Tel. (011) 713-6134	Cumberland Street, Kensington, Johannesburg	2002/033 JHB	2002-12-11	6	6
Springs Department of Home Affairs: Repairs and renovations to building, roofs, ceilings and painting of internal and external walls. Compulsary site meeting: 3 December 2002 at 10h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr V. Richter, Tel. (011) 713-6028	Springs Department of Home Affairs	2002/036 JHB	2002-12-11	6	6
Repairs and renovations: Government Garage, Hope Street, Cape Town. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 364/02	2002-12-11	300	352
Replace floor coverings: Hottentots Holland Hospital, Somerset West. Category B. A site meeting will be held on Thursday, 21 November 2002 @ 11h00. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Somerset West	S 367/02	2002-12-11	B	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Refurbishment of the Metropole North Education Management & Development Centre and the Tygerberg Art School: Parow. Category C. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Parow	S 368/02	2002-12-11	300	352
Conversion of existing building to a further education and training centre: Outeniqua Experimental Farm, George. Category C. A site meeting will be held on Wednesday, 27 November 2002 @ 10h30. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	George	S 370/02	2002-12-11	D	352
New student hostel building: Elsenburg Agricultural Farm, Stellenbosch. Category C. A site meeting will be held on Wednesday, 27 November 2002 @ 10h30. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Stellenbosch	S 371/02	2002-12-11	300	352
Altering ground and first floor of block A: Elsenburg Agricultural Farm, Stellenbosch. Category B. A site meeting will be held on 27 November 2002 @ 09h30. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Stellenbosch	S 374/02	2002-12-11	E	352
Alterations to main building to accommodate additional staff: Ruyterwacht Museum Technical Services, Goodwood. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Goodwood	S 375/02	2002-12-11	300	352
Repairs and renovations: Wards M-7, 8 & O.P.D., Karl Bremer Hospital, Parow. Category B. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Parow	S 377/02	2002-12-11	300	352
Renovations and repairs to doors: Block C & R, Tygerberg Hospital, Parow. Category B. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Parow	S 378/02	2002-12-11	300	352
Upgrade kitchen and repairs and renovations to regional office block: Brewelskloof Hospital, Worcester. Category C. A site meeting will be held on Wednesday, 27 November 2002 @ 11h00. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Worcester	S 379/02	2002-12-11	F	352
Repairs and renovations: Various Wards, Lentegeur Hospital, Mitchells Plain. Category C. A site meeting will be held on Wednesday, 27 November 2002 @ 11h00. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Mitchells Plain	S 380/02	2002-12-11	B	352
Alterations and additions: Rondebosch College Nurses Home, Red Cross Hospital, Rondebosch. Category B. A site meeting will be held on Thursday, 21 November 2002 @ 11h00. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Rondebosch	S 388/02	2002-12-11	300	352
Repairs and renovations: Main Hall, Porter Reform School, Tokai. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Tokai	S 390/02	2002-12-11	300	352
Replace boundary fence: Leeuwenhof Estate, Cape Town. Category A. A site meeting will be held on 4 December 2002 @ 11h00. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 391/02	2002-12-11	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Repairs and renovations: Store rooms, Langewens Experimental farm, Morreesburg. Category A. A site meeting will be held on Thursday, 28 November 2002 @ 10h00. Please note that these tender documents will be sold at Rx per set. This amount will not be refunded	Morreesburg	S 396/02	2002-12-11	300	352
Repairs and renovations: Soa Bras Secondary School Hall, Mossel Bay. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Mossel Bay	G 68/02	2002-12-11	349	349
Chris Hani Baragwanath Hospital: The builders contract for the renal dialysis unit. Compulsory site visit: 28 November 2002 @ 10:00 @ main gate. <i>Specification enquiries:</i> Mr Boba Conkic, Tel. (011) 355-2724. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8h Floor, North Tower. Tender documents are obtainable from Tender Office on 8 November 2002. <i>Enquiries on advert:</i> Ms Carol Poee, Tel. (011) 355-9447/ Ms Rosinah Modoutsi, Tel. (011) 355-9437	Chris Hani Baragwanath Hospital	GCW 226/10/2002	2002-12-06	959	959

SERVICES: CIVIL

Tenders are hereby invited for the "Construction of Taxi Route: Thabana". The project consists of 3.2 km surfaced road, kerbing and concrete lined side drains. Tender documents will be obtainable on payment of a non-refundable deposit of R250,00, payable to the Nkangala District Municipality. Payment must be per bank guaranteed cheque or cash. Tender documents will be available as from 12 November 2002. A compulsory site inspection will take place on 12 November 2002 at 10h00 for the tenderers to acquaint themselves with the conditions on site and other particulars of the contract. Tenderers are requested to meet the Engineer at the Dr J S Moroka Municipal Building, Siyabuswa. Late tenders will not be considered and the District Municipality does not bind itself to accept the lowest or any tender. The District Municipality reserves the right to appoint a tenderer for the total tender or any part of the tender at the tendered rates for that part of the tender. Tax Clearance Certificates and proof of Company Registration to be submitted with every tender. Telegraphic or telefax transmission tenders will not be accepted. <i>Enquiries:</i> Anton Kloppers, Tirisano Consulting Engineers, Tel. (013) 282-8811	Thabana	C/MP0198/W/02/02	2002-11-22	A	A
Installation of road studs on the specified roads throughout the Northern Cape Province to improve road safety. Tender documents are obtainable at a non-refundable deposit of R200,00 per set. Category D 1 000 000–3 000 000	Department of Transport, Roads and Public Works—Northern Cape	NC/V/0063	2002-12-06	298	620
Safe access way over the site defunct Transvaal and Delagoa Bay Colliery. A compulsory site inspection will be held on the 19 November 2002 at 10:00 at the Department of Minerals and Energy in Witbank on the corner of Paul Kruger and Botha Streets. For more particulars please contact Ms Elize Swart: Tel. (012) 317-9288 or 0824988927	Department of Minerals and Energy	ME 465	2002-12-06	11	11
Construction of stormwater diversion channel around the North Eastern Perimeter of the defunct Transvaal and Delagoa Bay Colliery. A compulsory site inspection will be held on the 19 November 2002 at 10:00 at the Department of Minerals and Energy in Witbank on the corner of Paul Kruger and Botha Streets. For more particulars please contact Ms Elize Swart: Tel. (012) 317-9288 or 0824988927	Department of Minerals and Energy	ME 464	2002-12-06	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Groblers Bridge: Repair and maintenance of buildings, civil infrastructure and electrical installations. Category C. Compulsory site inspection on 26 November 2002 at 11:00. Prospective tenderers to meet as per the tender document. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> M J M Nkambule/Ms E P Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr C F Smit, Tel. (012) 337-2401	Grobler Bridge	H02/086	2002-12-11	2	2
Maseru Bridge: Repair and maintenance of buildings, civil infrastructure and electrical installations. Category C. Compulsory site inspection on 27 November 2002 at 11:00. Prospective tenderers to meet as per the tender document. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> M J M Nkambule/Ms E P Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr C F Smit, Tel. (012) 337-2401	Maseru Bridge	H02/087	2002-12-11	2 & 5	2
St Helena Bay Harbour: Repair of Marine Infrastructure. Category D. Compulsory site inspection. A representative of the Offices of the Engineer will meet prospective tenderers on 19 November 2002 at 10:00 in front of the St Helena Bay Harbour Master's Office in St Helena Bay Harbour to conduct an inspection of the site. The representative will not be available at any other time for inspection visits to the site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> M J M Nkambule/Ms E P Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr C F Smit, Tel. (012) 337-2401	St Helena Bay Harbour	H02/088	2002-12-11	2 & 3	2
Koedoespoort, Pretoria: The Rehabilitation of Road P4/1 (km 30/95–km 34,0) and Road P4/2 (km 0,0–km 2,64) at Heidelberg. <i>Compulsory site visit:</i> 12 November 2002 @ 10h00 at Gauteng Regional Office, Heidelberg. A non-refundable levy of R500,00 should be paid at the office of the Gautrans, Room 19, 1215, Michael Brink Street, Koedoespoort, Pretoria, on collection of the documents. Tender documents are obtainable from Tender Office on 8 November 2002. <i>Specification enquiries:</i> Mr J. Grobler, Tel. (012) 481-3800. <i>Enquiries on advert:</i> Mrs H C Burger, Tel. (012) 310-2285	Koedoespoort, Pretoria	GCT 039/11/2002	2002-12-04	319	959

SERVICES: ELECTRICAL

Electrical repairs & servicing of HT, LT and Transformer rooms: Porter School, Tokai. Category A. Contractors are to produce their H.T. switching ticket. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Tokai	S 360/02	2002-12-04	300	352
Installation of cable to ablution block: Algeria Nature Reserve, Clanwilliam. Category A. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Clanwilliam	S 359/02	2002-12-04	300	352
Modifications to and upgrading of electronic services: Karl Bremer Hospital; Parow. Category B. A compulsory site meeting will be held on Tuesday, 19 November 2002 @ 10h00. Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded	Parow	S 354/02	2002-12-04	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Fire detection and evacuation for X-block, administration and C-floor—east and west: Tygerberg Hospital: Parow. Category B. A compulsory site meeting will be held on Wednesday 20 November 2002 @ 10h00. Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded	Parow	S 355/02	2002-12-04	300	352
Electrical maintenance work. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set (no cheques are accepted), payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr J. Moodaley, Tel. (011) 713-6056	West Rand Area	2002/029JHB	2002-12-09	6	6
Electrical maintenance work. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set (no cheques are accepted) payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr J. Moodaley, Tel. (011) 713-6056	East Rand Area	2002/030JHB	2002-12-09	6	6
Year tender for maintenance, servicing and repairs of 11KV HV/LV (600 volt) installations and associated equipment: Area 4. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr JP Kriel, Tel. (021) 402-2026	Cape Town	YT16/02	2002-12-12	3	3
Year tender for maintenance, servicing and repairs of 11KV HV/LV (600 volt) installations and associated equipment: Area 5. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr JP Kriel, Tel. (021) 402-2026	Cape Town	YT17/02	2002-12-12	3	3
Quarterly maintenance, servicing and repairs to emergency generator sets: West coast and country. Area 4. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr J de Kock, Tel. (021) 402-2044	Cape Town	SC 04/02	2002-12-12	3	3
Modification and upgrading of bulk electrical services: Mowbray Maternity Hospital, Mowbray. Category C. A site meeting will be held on Monday, 2 December 2002 @ 10h00. Please note that these tender documents will be sold at R100 per set. This amount will not be refunded	Mowbray	S 365/02	2002-12-11	300	352
Refurbishment of the Metropole North Education Management & Development Centre and the Tyerberg Art School—Electrical installation—nominated subcontract: Parow. Category B. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Parow	S 369/02	2002-12-11	300	352
Access control: Various Provincial Administration Buildings, Western Cape. Category B. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Western Cape	S 381/02	2002-12-11	300	352
Electrical installation: Main kitchen and Regional Offices, Brewelskloof Hospital, Worcester. Category B. A site meeting will be held on Wednesday, 27 November 2002 @ 10h00. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Worcester	S 382/02	2002-12-11	300	352
Repairs and improvements to street lighting: Alexandra Hospital, Maitland Category A. A site meeting will be held on Wednesday, 27 November 2002 @ 10h00. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Maitland	S 386/02	2002-12-11	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Repair and replace street lights (Phase 2): Lentegeur Hospital, Mitchells Plain. Category A. A site meeting will be held on Wednesday, 4 December 2002 @ 10h00. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S 387/02	2002-12-11	300	352
Repairs to high mast lighting: Stadium, Philippi College, Philippi. Category A. A site meeting will be held on Wednesday, 27 November 2002 @ 11h00. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Philippi	S 394/02	2002-12-11	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Maintenance of the grounds at the Western Cape College of Nursing, Klipfontein Road, Athlone, Cape Town, for a one year period. A compulsory site inspection will be held on 21 November 2002 at 10:00 at the Western Cape College of Nursing. The persons to contact at the college are Messrs Brown or De Longe at Tel. (021) 637-1313. Please ignore the previous advertisement that appeared in Tender Bulletin No. 212 of 18 October 2002	Western Cape College of Nursing	DOH 101/2002	2002-12-06	519	519
Two year contract for the rendering of gardening services at Air Force Mobile Deployment Wing for the period of 1 February 2003 to 31 January 2005. A compulsory site inspection meeting will be held, failure to attend will invalidate your tender. No late comers will be accommodated. <i>Place:</i> Air Force Mobile Deployment Wing. <i>Date:</i> 25 November 2002. <i>Time:</i> 11h00. <i>Contact person for site meeting:</i> Major J.J. Ras, Tel. (012) 351-2965. 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	Air Force Mobile Deployment Wing, Valhalla	CPSC 89/96/02	2002-12-09	371	371
Rendering of a 24 hours guarding services at No. 49 Fennell Road (NPWD) Stores Jhb. Compulsory site inspection on the 20/11/2002 @ 11h30. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/055 JHB	2002-12-12	6	6
Rendering of a 24 hours guarding services at Stand No. 1129, Booyens, Kenilworth No. 60 Bertha Street. Compulsory site inspection on the 20/11/2002 @ 12h30. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/056 JHB	2002-12-12	6	6
Rendering of a 24 hours guarding services at Old Diepkloof SAPS. Compulsory site inspection on the 21/11/2002 @ 11h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/057 JHB	2002-12-12	6	6
Rendering of a 24 hours guarding services at No. 155 Malta Street, Naturena. Compulsory site inspection on the 21/11/2002 @ 12h30. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/058 JHB	2002-12-12	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Rendering of a 24 hours guarding services NASREC Road, Jhb, Randskou No. 324 IQ. Compulsory site inspection on the 21/11/2002 @ 13h30. <i>Note:</i> Tender documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/059 JHB	2002-12-12	6	6
Rendering of a 24 hours guarding services at No. 12 Hoffman Street, Vanderbijlpark, SAPS House. Compulsory site inspection on the 22/11/2002 @ 13h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Note:</i> Tender documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/060 JHB	2002-12-12	6	6
Rendering of a 24 hours guarding services at No. 69 Cumberland and Montague Road, Kensington SAPS. Compulsory site inspection on the 25/11/2002 @ 10h30. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/061 JHB	2002-12-12	6	6
Rendering of a 24 hours guarding services at No. 51 Juta Street, Braamfontein (NPWD) Offices JHB. Compulsory site inspection on the 25/11/2002 @ 12h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/062 JHB	2002-12-12	6	6
Rendering of a 24 hours guarding services at Drill Hall Cental, Johannesburg: Troy Street. Compulsory site inspection on the 25/11/2002 @ 14h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/063 JHB	2002-12-12	6	6
Rendering of a 24 hours guarding services at No. 16 Springs Commando Building (SANDF). Compulsory site inspection on the 26/11/2002 @ 13h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/064 JHB	2002-12-13	6	6
Rendering of a 24 hours guarding services at Farm Benoni 771R. Compulsory site inspection on the 27/11/2002 @ 12h30. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/065 JHB	2002-12-13	6	6
Rendering of a 24 hours guarding services at Benoni Apex Mortuary. Compulsory site inspection on the 27/11/2002 @ 13h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/066 JHB	2002-12-13	6	6
Rendering of a 24 hours guarding services at Detention Barracks (SANDF) Boksburg. Compulsory site inspection on the 27/11/2002 @ 14h30. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/067 JHB	2002-12-13	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Rendering of a 24 hours guarding services at (UIF) Building No. 24 Vanderbijl Street: Westonaria. Compulsory site inspection on the 28/11/2002 @ 11h30. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/068 JHB	2002-12-13	6	6
Rendering of a 24 hours guarding services at Stand No. 247 Manpower Office Mau Cham Road: Randfontein. Compulsory site inspection on the 28/11/2002 @ 12h45. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/069 JHB	2002-12-13	6	6
Rendering of a 24 hours guarding services at No. Old SAPS Khutsong: Carletonville. Compulsory site inspection on the 29/11/2002 @ 12h30. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B.H. Ngcobo, Tel. (011) 713-6182	Department of Public Works	2002/070 JHB	2002-12-13	6	6

SERVICES: GENERAL

Correction notice of contact number and address. Xhosa Language and Cultural Course. <i>Enquiries:</i> (021) 483-2556	Cape Administrative Academy at: Kromme Rhee Groote Schuur Hospital, Cape Town Environment	FMA 0004/02	2002-12-09	C	C
Supply and installation of new energy saving fluorescent fittings. <i>Compulsory site meeting:</i> 2 December 2002 at 10h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set (no cheques are accepted) payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr J. Moodaley, Tel. (011) 713-6056	Diepkloof Motor Vehicle Unit	2002/031JHB	2002-12-10	6	6
Supply and delivery of a high quality plotter as per specification	Department of Environmental Affairs and Development Planning	NAT/3/2002	2002-11-29	489	489
The manufacturing, supply and delivery of portable roadblock kits as per departmental specification. <i>Contact person:</i> Capt Motha/Sgt Beukman, Tel. (012) 841-7218/7046. <i>Enquiries:</i> Sgt. Beukman, Room 5153, Tel. (012) 841-7046	Ex Factory SAPS, Ordnance Store, Silverton, Pretoria	Q19/1/9/1/20TD(2002)	2002-12-10	90	90
The manufacturing, supply and delivery of finger print equipment as per departmental specification. <i>Contact person:</i> Capt Motha/Sgt Beukman, Tel. (012) 841-7218/7046. <i>Enquiries:</i> Sgt. Beukman, Room 5153, Tel. (012) 841-7046	Ex Factory SAPS, Ordnance Store, Silverton, Pretoria	Q19/1/9/1/61TD(02)	2002-12-10	90	90
The manufacturing, supply and delivery of body bags inner and outer as per departmental specification. <i>Contact person:</i> Capt Motha/Sgt Beukman, Tel. (012) 841-7218/7046. <i>Enquiries:</i> Sgt. Beukman, Room 5153, Tel. (012) 841-7046	Ex Factory SAPS, Ordnance Store, Silverton, Pretoria	Q19/1/9/1/58TD(02)	2002-12-10	90	90
The manufacturing, supply and delivery of reflective traffic cones as per departmental specification. <i>Contact person:</i> Capt Motha/Sgt Beukman, Tel. (012) 841-7218/7046. <i>Enquiries:</i> Sgt. Beukman, Room 5153, Tel. (012) 841-7046	Ex Factory SAPS, Ordnance Store, Silverton, Pretoria	Q19/1/9/1/59TD(02)	2002-12-10	90	90

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
The manufacturing, supply and delivery of barrier tape as per departmental specification. <i>Contact person:</i> Capt Motha/Sgt Beukman, Tel. (012) 841-7218/7046. <i>Enquiries:</i> Sgt. Beukman, Room 5153, Tel. (012) 841-7046	Ex Factory SAPS, Ordnance Store, Silverton, Pretoria	Q19/1/9/1/60TD(02)	2002-12-10	90	90
The manufacturing, supply and delivery of detainee mattresses as per departmental specification. <i>Contact person:</i> Capt Motha/Sgt Beukman, Tel. (012) 841-7218/7046. <i>Enquiries:</i> Sgt. Beukman, Room 5153, Tel. (012) 841-7046	Ex Factory SAPS, Ordnance Store, Silverton, Pretoria	Q19/1/9/1/57TD(02)	2002-12-10	90	90
Supply and erection of palisade fence, security gates and burglar proofing. Compulsory site inspection meeting will be held at SA Army College, Thaba Tshwane on 26 November 2002 at 11:00. <i>Contact person:</i> Wo2 L. le Roux, Tel. (012) 674-4026. 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	SA Army College, Thaba Tshwane	CPSC 89A-163-02	2002-12-10	371	371
Pest Control Services at the following Correctional Services: Johannesburg, Boksburg, Nigel, Krugersdorp, Vereeniging, Heidelberg, Leeuwkop, Modderbee and Devon. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set (no cheques are accepted). Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr V. Seema, Tel. (011) 713-6033	Department of Public Works, Pest Control Contract Prisons	2002/042 JHB	2002-12-09	6	6
Cancellation notice: Harvesting and thinning operation of approximately 25 000 m ³ . Pinus species from Amanz Amnyama Estate in the Magisterial Districts of Mount Frere & Mount Ayliff in the Eastern Cape: For a period of twelve (12) months. <i>Technical information:</i> Mr. L. Katende, Tel. (047) 531-2080	Eastern Cape	W 8142	2002-11-28	95	95
Upgrading and new installation of fire detection and evacuation system. A compulsory site inspection meeting will be held and failure to attend will invalidate your tender. No late comers will be accommodated. <i>Date:</i> 26 November 2002. <i>Time:</i> 10:00. <i>Place:</i> Main entrance of Armscor Building (370 Nossob Street, Erasmuskloof, Pretoria). 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	Armscor Building, 370 Nossob Street, Erasmuskloof, Pretoria	CPSC 89A/359/02	2002-12-10	371	371
Harrismith Correctional Services: Repair and Renovations: Upgrading of security fence. WCS: 036797. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Harrismith Correctional Services	BL 02/790	2002-12-10	5	5
Boshof Correctional Services: Repair and Renovations: Repair to roof. WCS: 034867. R50 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Boshof Correctional Services	BL 02/791	2002-12-10	5	5
Tenders for 2 years contract: Air-conditioners. Bloemfontein: Oliewenhuis: Preventative maintenance and servicing of complete central air-condition plant, wall unit air-conditioners and fancoil units. R50 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Bloemfontein: Oliewenhuis	BL 02/792	2002-12-10	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Tenders for 2 years contract: Air-conditioners. Bloemfontein: 3 Military Hospital: Preventative maintenance and servicing of complete central air-condition plant, wall unit air-conditioners and fancoil units. R50 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Bloemfontein: 3 Military Hospital	BL 02/793	2002-12-10	5	5
Tenders for 2 years contract: Air-conditioners. Botshabelo: Magistrate's Court: Preventative maintenance and servicing of complete central air-condition plant, wall unit air-conditioners and fancoil units. R50 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Botshabelo: Magistrate's Court	BL 02/794	2002-12-10	5	5
Tenders for 2 years contract: Air-conditioners. Bethlehem: Magistrate's Court: Preventative maintenance and servicing of complete central air-condition plant, wall unit air-conditioners and fancoil units. R50 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Bethlehem: Magistrate's Court	BL 02/795	2002-12-10	5	5
Tenders for 2 years contract: Air-conditioners. Virginia: Magistrate's Court: Preventative maintenance and servicing of complete central air-condition plant, wall unit air-conditioners and fancoil units. R50 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Virginia: Magistrate's Court	BL 02/796	2002-12-10	5	5
Tenders for 2 years contract: Air-conditioners. Welkom: Magistrate's Court: Preventative maintenance and servicing of complete central air-condition plant, wall unit air-conditioners and fancoil units. R50 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Welkom Magistrate's Court	BL 02/797	2002-12-10	5	5
Tenders for 2 years contract: Air-conditioners. Odendaalsrus: Magistrate's Court: Preventative maintenance and servicing of complete central air-condition plant, wall unit air-conditioners and fancoil units. R50 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Odendaalsrus: Magistrate's Court	BL 02/798	2002-12-10	5	5
Tenders for 2 years contract: Air-conditioners. Kroonstad: Magistrate's Court: Preventative maintenance and servicing of complete central air-condition plant, wall unit air-conditioners and fancoil units. R50 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Kroonstad: Magistrate's Court	BL 02/799	2002-12-10	5	5
Tenders for 2 years contract: Electrical: Low Tension. Zastron: Preventative maintenance and repairs of general electrical equipment to all state building in Zastron Area No. 8: Low tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Zastron	BL 02/800	2002-12-10	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Tenders for 2 years contract: Electrical: Low Tension. Bethulie: Preventative maintenance and repairs of general electrical equipment to all state building in Bethulie Area No. 9: Low tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Bethulie	BL 02/801	2002-12-10	5	5
Tenders for 2 years contract: Electrical: Low Tension. Qwa-qwa: Preventative maintenance and repairs of general electrical equipment to all state building in Qwa-qwa Area No. 5: Low tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Qwa-qwa	BL 02/802	2002-12-10	5	5
Tenders for 2 years contract: Electrical: Low Tension. Welkom: Preventative maintenance and repairs of general electrical equipment to all state building in Welkom Area No. 11: Low tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Welkom	BL 02/803	2002-12-10	5	5
Tenders for 2 years contract: Electrical: Low Tension. Thaba-Nchu: Preventative maintenance and repairs of general electrical equipment to all state building in Thaba-Nchu Area No. 7: Low tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Thaba-Nchu	BL 02/804	2002-12-10	5	5
Tenders for 2 years contract: Electrical: Low Tension. Sasolburg: Preventative maintenance and repairs of general electrical equipment to all state building in Sasolburg Area No. 6: Low tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Sasolburg	BL 02/805	2002-12-10	5	5
Tenders for 2 years contract: Electrical: Low Tension. Kroonstad: Preventative maintenance and repairs of general electrical equipment to all state building in Kroonstad Area No. 10: Low tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Kroonstad	BL 02/806	2002-12-10	5	5
Tenders for 2 years contract: Electrical: Low Tension. Bloemfontein: Preventative maintenance and repairs of general electrical equipment to all state building in Bloemfontein Area No. 1: Low tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Bloemfontein	BL 02/807	2002-12-10	5	5
Tenders for 2 years contract: Electrical: Low Tension. Bethlehem: Preventative maintenance and repairs of general electrical equipment to all state building in Bethlehem Area No. 3: Low tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Bethlehem	BL 02/808	2002-12-10	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Tenders for 2 years contract: Electrical: Low Tension. Ladybrand: Preventative maintenance and repairs of general electrical equipment to all state building in Ladybrand Area No. 2: Low tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Ladybrand	BL 02/809	2002-12-10	5	5
Tenders for 2 years contract: Electrical: Low Tension. Harrismith: Preventative maintenance and repairs of general electrical equipment to all state building in Harismith Area No. 4: Low tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Harrismith	BL 02/810	2002-12-10	5	5
Tenders for 2 years contract: Electrical: High Tension. Free State: Preventative maintenance and repairs of general electrical equipment to all state building in South Free State Area No. 2: High tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Free State	BL 02/811	2002-12-10	5	5
Tenders for 2 years contract: Electrical: High Tension. Free State: Preventative maintenance and repairs of general electrical equipment to all state building in Bloemfontein Area. High tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Free State	BL 02/812	2002-12-10	5	5
Tenders for 2 years contract: Electrical: High Tension. Free State: Preventative maintenance and repairs of general electrical equipment to all state building in North Free State Area No. 3: High tension. R100 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guarantee cheque is acceptable	Free State	BL 02/813	2002-12-10	5	5

SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING

Prison: Refurbishment of sewerage ponds and replacement of diesel engine	Thabankulu	PE 89/2002	2002-12-10	9&10	9
One year contract for the maintenance and repair of electric high racking narrow aisle stackers for the period 1 March 2003 to 28 February 2004. A compulsory site inspection meeting will be held, failure to attend will invalidate your tender. No late comers will be accommodated. <i>Place:</i> DOD Main Ordnance Depot, Lyttelton. <i>Date:</i> 21 November 2002. <i>Time:</i> 10:00. <i>Contact person for site meeting:</i> Lt Colonel P.S. Smook, Tel. (012) 671-0154. 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	DOD Main Ordnance Depot, Lyttelton	CPSC 89A/348/02	2002-12-11	371	371
Johannesburg West Rand Area: High pressure cleaning of blocked drains and pipes & CCTV equipment. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mrk J. Moodaley, Tel. (011) 713-6056	Department of Public Works	2002/071 JHB	2002-12-10	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Johannesburg East Rand Area: High pressure cleaning of blocked drains and pipes & CCTV equipment. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mrk J. Moodaley, Tel. (011) 713-6056	Department of Public Works	2002/072 JHB	2002-12-10	6	6
Johannesburg West Rand Area: Plumbing maintenance work. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mrk J. Moodaley, Tel. (011) 713-6056	Department of Public Works	2002/073 JHB	2002-12-10	6	6
Johannesburg East Rand Area: Plumbing maintenance work. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mrk J. Moodaley, Tel. (011) 713-6056	Department of Public Works	2002/074 JHB	2002-12-10	6	6

SERVICES: MECHANICAL

Healdtown: SAPS: Reconstruction of fire damaged plant including electrical installation	Fort Beaufort	PE 90/2002	2002-12-10	9 & 10	9
Parow: Magistrate's Court: Supply, delivery and installation of air conditioning units and electrical power points. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr J Slabbert, Tel. (021) 402-2021	Cape Town	2014/02	2002-12-12	3	3
Johannesburg: West: Maintenance, repairs and servicing of diesel generators. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr P. Goddard, Tel. (011) 713-6000	Johannesburg: West	2002/037 JHB	2002-12-09	6	6
Johannesburg: East: Maintenance, repairs and servicing of diesel generators. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr P. Goddard, Tel. (011) 713-6000	Johannesburg: East	2002/038 JHB	2002-12-09	6	6
Johannesburg: West Rand Area at Krugersdorp and Vereeniging. Correctional services: Maintenance and repairs to steam boilers, laundry, ancillary equipment <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr P. Goddard, Tel. (011) 713-6000	Johannesburg: West Rand Area at Krugersdorp and Vereeniging.	2002/039 JHB	2002-12-09	6	6
Johannesburg: East Rand Area at Boksburg, Nigel and Heidelberg Correctional Services: Maintenance and repairs to steam boilers, laundry, ancillary equipment. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr P. Goddard, Tel. (011) 713-6000	Johannesburg: East Rand Area at Boksburg, Nigel and Heidelberg Correctional Services:	2002/040 JHB	2002-12-09	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Johannesburg: East Rand and West Rand Areas: Maintenance, servicing and repairs to the automatic sprinklers systems. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr P. Goddard, Tel. (011) 713-6000	Johannesburg: East Rand and West Rand Areas:	2002/041 JHB	2002-12-09	6	6
Johannesburg Area: Repairs and maintenance of kitchen equipment. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr V. Richter, Tel. (011) 713-6028	Johannesburg Area	2002/043 JHB	2002-12-10	6	6
Johannesburg Area: Maintenance, servicing and repairs to gasfired boilers for central heating installations. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr V. Richter, Tel. (011) 713-6028	Johannesburg Area	2002/044 JHB	2002-12-10	6	6
Johannesburg and West Rand Area: Preventative, maintenance, servicing, repairs and water treatment to air conditioning and ventilations plants. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr V. Richter, Tel. (011) 713-6028	Johannesburg and West Rand Area	2002/045 JHB	2002-12-10	6	6
Johannesburg Area: Maintenance, servicing and repairs to automatic and manual operated roller shutter doors. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr V. Richter, Tel. (011) 713-6028	Johannesburg Area	2002/046 JHB	2002-12-10	6	6
Johannesburg Area: Maintenance, servicing and repairs to oil fired stoves, hotwater boilers and incinerators. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr V. Richter, Tel. (011) 713-6028	Johannesburg Area	2002/047 JHB	2002-12-10	6	6
Johannesburg and West Rand Area. Maintenance, servicing and repairs to refrigeration installations. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr V. Richter, Tel. (011) 713-6028	Johannesburg and West Rand Area	2002/048 JHB	2002-12-10	6	6
East Rand Area: Maintenance, servicing and repair to mortuary boxes, cold and freezer rooms. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques are accepted. Payable on 10th Floor. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr V. Richter, Tel. (011) 713-6028	East Rand Area	2002/049 JHB	2002-12-10	6	6
One year contract for the maintenance of fire alarms and associated systems: Provincial Buildings, Western Cape. Category A. Please take note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Western Cape	S 393/02	2002-12-11	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Supply, delivery and installation of a canopy and extraction for new kitchen: Brewelskloof Hospital, Worcester. Category A. The only site meeting will be held on Wednesday, 27 November 2002 @ 12h00 at the entrance of the hospital. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 383/02	2002-12-11	300	352
Supply, delivery and installation of steam reticulation for new kitchen: Brewelskloof Hospital, Worcester. Category A. The only site meeting will be held on Wednesday, 27 November 2002 @ 11h00 at the entrance of the hospital. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 384/02	2002-12-11	300	352
Supply, delivery and installation of cooling and ventilation system for new kitchen: Brewerskloof Hospital, Worcester. Category A. The only site meeting will be held on Wednesday, 27 November 2002 @ 12h00 at the entrance of the hospital. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 385/02	2002-12-11	300	352
Supply, delivery and installation of air-conditioning units: Ou Kelder, Elsenburg Agricultural Farm, 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 392/02	2002-12-11	300	352
Prison: Refurbishment of sewerage ponds	Umzimkulu	PE 88/2002	2002-12-10	9 & 10	9

SERVICES: PROFESSIONAL

Competency testing for senior managers in the National Department of Transport. <i>Enquiries:</i> Queen Mahlangu, Tel. (012) 309-3200	Department of Transport	13/02-03	2002-12-09	29	29
Tenders invited from suitable service providers to: <ul style="list-style-type: none"> Examine tender process in each of the Identified SDIs Assess whether specific criteria and guideline exist for the involvement of women and people with disability Make an assessment of the impact each of the SDIs has had on the lives of local communities, in particular women Identify commitments for the empowerment of disadvantaged groups, in particular women Make recommendations to the CGE in respect of the development of gender mainstreaming guidelines 	Commission on Gender Equality	CGE/HQ/001/02	2002-11-28	964	964
Needle scaling of 3 tanks (pools). 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	4 Special Forces Regiment, Langebaan West Coast	CPSC 89A-249-02	2002-12-12	371	371
To conduct an audit for the development of a Corporate Identity Manual for the application of the Coat of Arms by Government	GCIS, Pretoria	RT 1592 GP	2002-12-10	1	1
Development of knowledge management (KM) strategy. <i>Enquiries:</i> Taki Mapasa, Tel. (012) 431-1012	Pretoria	DPE 5/2002-2003	2002-12-06	970	970
The development of Strategic Planning Support Tools for District and School level (Tool 3) for strengthening the response to the impact of HIV/AIDS on the South African Education Sector. <i>Enquiries:</i> Ms Magome, Tel. (012) 312-5034/5178. <i>Enquiries:</i> Mrs Ackerman, Tel. (012) 312-5161	Pretoria and all nine provinces	ED0238	2002-11-29	510	510
The development of a planning manual to guide practical responses to HIV/AIDS at school and district level (Tool 2). <i>Enquiries:</i> Ms Magome, Tel. (012) 312-5034/5178. <i>Enquiries:</i> Mrs Ackerman, Tel. (012) 312-5161	Pretoria and all nine provinces	ED0239	2002-11-29	510	510
Tender for the review of poverty relief, infrastructure. Investment and job summit projects	Department of National Treasury	NT 038/02	2002-12-22	101	101

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Establishment of a fraud hot-line for the National Department of Health for a period of two years (24) months	National Department of Health	GES 46/2002-2003	2002-11-22	13	13
Correction notice: Appointment of a consultant to undertake an inventory of all major databases in South Africa. The briefing session will be held as follows: <i>Date:</i> 13 November 2002. <i>Time:</i> 11h00. <i>Venue:</i> Postal Regulator Boardroom. <i>Enquiries:</i> Lucy Kgopa, Tel. (012) 427-8566	Pretoria	DOC/34/2002/R	2002-12-02	797	797
Appointment of an independent consultant to identify retrofitting and reconstructing 18 Community Radio Stations and 18 Department of Communications' Web Internet Laboratories in all provinces. <i>Enquiries:</i> Lucy Kgopa, Tel. (012) 427-8566	Pretoria	DOC/35/2002/MMU	2002-11-29	797	797
Project 1: Appointment of a consultant for a rapid assessment on compliant/adherent behaviour of people (18 years and older) with diagnosed non-communicable chronic diseases. Project 2: Project 1: Appointment of a consultant for a rapid assessment on compliant/adherent behaviour of people (under the age of 18) with disabilities. An information session will be held on 21 November 2002 at 27th Floor, in Media Centre, Civitas Building, corner Andries and Struben Streets, in Pretoria at 10h00. <i>Contact person:</i> Mrs CC Kotzenberg, Tel. (012) 312-0472/3	National Department of Health	GES 51/2002-2003	2002-12-06	13	13
Appointment of a consultant for a study to assess the status of health promotion in all provinces for a period of three months. A compulsory information session will be held on 13 November 2002 at 14th Floor in Hallmark Building, corner Andries and Proes Streets in Pretoria at 10h00. <i>Contact person:</i> Ms Z Mthembu, Tel: (012) 312-0166/5	National Department of Health	GES 52/2002-2003	2002-11-22	13	13
Cancellation notice: Request for proposals—Financial Information Management System. Compulsory information session will be held: Wednesday, 13 November 2002 @ 09:30 for 10:00 at the CSIR Conference Centre, Meiring Naude Road, Brummeria, Pretoria	SARS—Head Office	RFP 10/2002	2002-12-06	19	19
Tender proposals are hereby invited to for Identifying Cost Drivers for Schools in Gauteng Province. <i>Please note:</i> This RFP will be evaluated on the basis of the 90.10-point system as stipulated in the Preferential Procurement Policy Framework Act (Act No. 5 of 2000). Points for HDI/SME Maximum 10 points. HDI/Ownership=3, Gender=2, Disability=1, SME=4. Points for price: Maximum 90 points. <i>For enquiries please contact:</i> Marie Louise, Tel. (011) 355-1786, Fax (011) 355-0670	Gauteng Department of Education	G/GDE/HO/23/2002	2002-11-22	712	712
Tender proposals are hereby invited to assess the level of client satisfaction survey within schools in Gauteng Province. <i>Please note:</i> This RFP will be evaluated on the basis of the 90.10-point system as stipulated in the Preferential Procurement Policy Framework Act (Act No. 5 of 2000). Points for HDI/SME Maximum 10 points. HDI/Ownership=3, Gender=2, Disability=1, SME=4. Points for price: Maximum 90 points. <i>For enquiries please contact:</i> Marie Louise, Tel. (011) 355-1786, Fax (011) 355-0670	Gauteng Department of Education	G/GDE/HO/24/2002	2002-11-22	712	712
Tender proposals are hereby invited to Maths and Science Project. <i>Please note:</i> This RFP will be evaluated on the basis of the 90.10-point system as stipulated in the Preferential Procurement Policy Framework Act (Act No. 5 of 2000). Points for HDI/SME Maximum 10 points. HDI/Ownership=3, Gender=2, Disability=1, SME=4. Points for price: Maximum 90 points. <i>For enquiries please contact:</i> Khosi Ndlovu, Tel. (011) 408-9296, or Ntukhuko Monareng, Tel. (011) 408-9394	Gauteng Department of Education	G/GDE/HO/25/2002	2002-12-05	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	

DISPOSALS: GENERAL

Sale of state assets for example: redundant vehicles, kitchen equipment, clothing, general commodities and miscellaneous items on Tender at General Support Base Pietersburg. A compulsory viewing will be held from 08:00 until 15:00 on 18, 19 and 20 November 2002 at GSB Pietersburg. The contact persons for these viewings are Lieutenant Colonel B. Nel at Tel. (015) 299-1404 or Captain Ntshabeleng at Tel. (015) 299-1222. For further information regarding this requirements contact Major P. Faro at 313-2102. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. Enquiries: Sergeant N.J. Ngoqo, Tel. (012) 313-2633	General Support Base, Pietersburg	CPCS 89A/311/02	2002-12-06	371	371
---	-----------------------------------	-----------------	------------	-----	-----

SPECIAL ADVERTISEMENTS**SITA****CORRECTION NOTICE: AMENDMENT OF DATES****INVITATION TO TENDER: RFT 0156**

SITA (PTY) LTD invites vendors with expertise and capabilities for the supply of a Geographical Information System (GIS) web mapping software and appointment of professional services for Statistics South Africa.

Tender documents will be available on **1 November 2002** and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager, Tender Office, at a fee of R200,00 (non-refundable). Bank account details where the money can be deposited are available on the SITA website. A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

Contact person: Charmaine Zuma

Fax number: (012) 482-2824

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

Tenders must be deposited in SITA's tender box on or before 21 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 11 November 2002 at the following venue:

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

Only tenderers who have attended the briefing session will be allowed to submit responses.

NB: It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd cannot be held responsible for delays in the postal service.

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

SITA**INVITATION TO TENDER: RFT 0158**

SITA hereby invites tenderers for the following tender:

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

Tender documents will be available on **8 November 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

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

Account name: SITA (PTY) LTD, t/a e-SERVICES

Bank name: Standard Bank

Account no: 410298298

Branch no: 002645

Branch name: Centurion

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

Contact person: Lungile Renene

Fax number: (012) 482-2824

E-mail: Lungile.Renene@sita.co.za

Tenders must be deposited in SITA's tender box on or before 29 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 18 November 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. Time: 11h00—12h00.

NB: It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd cannot be held responsible for delays in the postal service.

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

SITA

INVITATION TO TENDER: RFT 0159

SITA hereby invites tenderers for the following tender:

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

Tender documents will be available on **8 November 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

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

Account name: SITA (PTY) LTD, t/a e-SERVICES

Bank name: Standard Bank

Account no: 410298298

Branch no: 002645

Branch name: Centurion

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

Contact person: Lungile Renene

Fax number: (012) 482-2824

E-mail: Lungile.Renene@sita.co.za

Tenders must be deposited in SITA's tender box on or before 29 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 18 November 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. Time: 12h00—13h00.

NB: It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd cannot be held responsible for delays in the postal service.

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

SITA

INVITATION TO TENDER: RFT 0160

SITA hereby invites tenderers for the following tender:

SITA (PTY) LTD invites tenderers for the supply of resources to maintain and enhance the debtors system for the National Department of Agriculture.

Tender documents will be available on **8 November 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

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

Account name: SITA (PTY) LTD, t/a e-SERVICES

Bank name: Standard Bank

Account no: 410298298

Branch no: 002645

Branch name: Centurion

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

Contact person: Lungile Renene

Fax number: (012) 482-2824

E-mail: Lungile.Renene@sita.co.za

Tenders must be deposited in SITA's tender box on or before 06 December 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 18 November 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. Time: 09h00—11h00.

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.

DEPARTMENT OF WATER AFFAIRS AND FORESTRY
LUVHUVU RIVER GOVERNMENT WATER SCHEME (GWS)
DIRECTORATE CONSTRUCTION: NANDONI DAM RELOCATION ACTION PLAN
INVITATION FOR QUOTATIONS
TENDER WQ 592

Quotations are hereby invited for the fencing of five cemeteries in the villages of Mutoti, Dumasi, Khakhanwa, Gumbani and Dididi. These villages are situated approximately 15 km East of Thohoyandou in the Limpopo Province.

Tender documents are obtainable from the Office of the Resident Engineer, Luvuvhu River GWS, Nandoni Dam, as from 8 November 2002.

A non-refundable deposit of R50 is payable for the tender documents. The deposits can either be cash or by cheque made payable to "Director General—Department of Water Affairs & Forestry".

A compulsory site inspection will commence at 10h00 on Wednesday, 13 November 2002 at the Budeli Show House. The Show House is situated approximately 15 km East of Thohoyandou in the village of Budeli which is next to the gravel road leading to the Nandoni Dam construction site.

Tender closing time and date is at 11:00 on Thursday, 21 November 2002.

Documents are to be placed in the Tender Box, Stores Building, Nandoni Dam Construction Site on or before the above closing date and time.

Enquiries: Messrs. Niel Swarts or Frik van der Merwe at BKS, Tel. (015) 297-0662 during office hours.

ENDUMENI LOCAL MUNICIPALITY
CONTRACT NO: 49/2002

UPGRADING OF SITHEMBILE RAW SEWAGE PUMPSTATIONS

1. Tenders are hereby invited for the upgrading of Sithembile Raw Sewage Pumpstations in Sithembile: Glencoe for the Endumeni Municipality.

2. Tender documents will be available as from Wednesday, 6 November 2002 from the office of the Manager, Technical Services, Endumeni Municipality, Civic Centre, Victoria Street, Dundee, on payment of a non-refundable deposit of R200,00. Deposits will be made payable to the Endumeni Municipality.

3. Completed tender documents, sealed in an envelope outwardly marked Contract No. 49/2002: Upgrading of Raw Sewage Pumpstations in Sithembile, closing date: 27 November 2002, should reach the Municipal Manager, Endumeni Municipality, Private Bag 2024, Dundee, 3000, or be deposited into the tender box situated at the Civic Centre, 88 Victoria Street, Dundee, not later than 12:00 on the closing date. Late tenders will not be considered and Council does not bind itself to accept the lowest or any tender. Telegraphic or faxed tenders are NOT ACCEPTABLE.

4. Tenderers to take note of the Council's interim procurement policy, which will be applicable.

5. A compulsory site inspection will be conducted on Wednesday, 13 November 2002 at 10:00. Prospective tenderers must meet the Engineer at the offices of Endumeni Municipality in Glencoe, corner of Biggar and Karel Landman Streets.

6. (Failure to attend this meeting will result in the tenderers tender being disregarded).

Municipal Manager, Civil Centre, 88 Victoria Street, Dundee, 3000. Tel. (034) 212-2121.

THE NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER NUMBER: HG 07/02 (L)

PROPOSALS FOR THE DISPOSAL OF ERF 87092, MUIZENBERG, CAPE TOWN

The Department of Public Works invites interested parties to submit proposals for the disposal of the abovementioned property.

Tender documents at the cost of R100 cash each, are obtainable from:

1. The Department of Public Works, Room 503, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria. Tel. (012) 337-2179/2167. Office hours: 07:30–12:45 and 13:30–15:30, Mondays to Fridays.

2. The Department of Public Works, Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town. Tel. (021) 402-2076/7/8. Office hours: 07:30–12:45 and 13:30–15:30, Mondays to Fridays.

Enquiries: Mr F. J. Potgieter, Tel. (012) 337-2365, Fax (012) 325-1902, e-mail: frans.potgieter@dpw.gov.za

Closing date for submission of development proposals: 05 December 2002 at 11:00, Room 503, Central Government Offices, Vermeulen Street, Pretoria.

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	PRICE EQUITY POINTS	HDI EQUITY POINTS
------------	----------	---------------------	-------	---------------------	-------------------

SUPPLIES

47M/04/02	1 & 2	Sir Dick's (Department of Defence)	R680 325,00	10,00	0
89A/126/02	1–6	Kgaratho Construction (Department of Defence)	R461 602,04	90,00	10,00
89A/07/02	1	Fanela Supplies (Department of Defence)	R457 271,48	70,15	10,00
89/47/02	1	Notefull 1522 CC (Department of Defence)	R8 594,00	90,00	10,00
89/47/02	2	Roadgrip Afrityre (Department of Defence)	R7 226,68	91,00	1,00
67/01/02	1	Vakarcel Photographic (Department of Defence)	R229 824,00	80,00	0
89/16/02	1	Season's Star Trading (Department of Defence)	R11 100,00	80,00	20,00
89N/02/02	1	Nissan Diesel SA (Department of Defence)	R1 025 179,20	90,00	0
89/66/02	1	High Pressure Systems (Department of Defence)	R142 044,00	80,00	0
89A/110/02	1	Magnet U (Department of Defence)	R43 092,00	80,00	0
89/41/02	22	Special Tools—PCB (Department of Defence)	R107 919,18	0	0
47M/06/02	1	FG Uniforms (Department of Defence)	R31,35	90,00	10,00
47M/06/02	2	FG Uniforms (Department of Defence)	R33,63	90,00	10,00

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS
47A/17/02	1	Professional Outdoor Wholesalers (Department of Defence)	R104,00	76,80	0
41/01/02	1	Presentation & Business (Department of Defence)	R38 464,00	80,00	0
89/38/02	1 & 2	Metallographic Polish (Department of Defence)	R291 161,70	80,00	6,00
89/161/02	1	Fidelity Cash Management (Department of Defence)	R85 184,22	0	0
89/19/02	1	Plant Pro (Department of Defence)	R12 830,00	80,00	20,00
89/19/02	2	Plant Pro (Department of Defence)	R1 795,00	80,00	20,00

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

SUPPLIES

GDW 02/2002	11	AC Sookchand (Department of Correctional Services)	R467,40	HP 2500 C	(e)	N/A
GDW 02/2002	14	AC Sookchand (Department of Correctional Services)	R467,40	HP 2500 C	(e)	N/A

* Basis of delivery

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
------------	-------------	---------------------	-------

SUPPLIES

VA49/212	Supply and installation of non-standard furniture. <i>Enquiries: Ms AY Venter, Tel. (012) 421-1307</i>	BFS Africa Office (Pty) Ltd, Edenvale	—
DOC/19/2002/C	Appointment of a service provider or a specialist to build and erect an exhibition stand for the Tel.com Africa 2002 conference	Balanced Solutions (Pty) Ltd	R368 435,55

C. TENDER INVITATIONS FINALISED

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

342-2002/2003

D. TENDER INVITATIONS CANCELLED

89N/02/02: Item 2 5/3/1-5/02 GES 50/2002-2003 DOC/31/2002/TBU DRA 4/2002

E. REGISTRY OF POTENTIAL SUPPLIERS**DEPARTMENT OF PUBLIC WORKS****INVITATION FOR SERVICE PROVIDERS TO REGISTER ON THE DEPARTMENT'S SERVICES ROSTER**

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

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

- Accounting, auditing and bookkeeping services
- Communications and related services
- Computer and related services
- Financial and related services
- Investigation and security services
- Legal and related services
- Procurement and related services
- Management consulting and related services
- Miscellaneous services
- Policy development services
- Project management and related services
- Personnel, human resources and related services
- Training and related services
- Scientific and technical consulting and related services
- Valuation and related services

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

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

Service providers can register either online at www.pwdprocure.co.za or forward their paper applications to:

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

RFI NO: HLA4/2/4-2002/30

ALEXANDRA RENEWAL PROJECT

Procurement for services with a value less than R500 000

A comprehensive urban renewal programme, which will fundamentally change the physical, social and economic environment of Alexandra and its environs has been initiated. A project budget of R1,3 billion has been committed by national government and substantial budgets have also been committed by the Gauteng Provincial Government and the City of Johannesburg. The Renewal Programme will be implemented over a seven (7) year period.

In order to source service providers and contractors offering a full range of services **with a total contract value of up to (but not exceeding) R500 000**, a register of service providers is to be compiled, and then updated on an ongoing basis. This will enable those with the responsibility of implementing projects to contact pre-qualified contractors to quote OR tender for the project work.

NOTE:

- Contracts with an estimated value of up to R20 000 will be procured on the basis of at least 3 written quotations.
- Contracts with an estimated value between R20 001 and R500 000 will be procured on the basis of an invitation to five (5) service providers to submit a proposal.

[Service providers in both of the above categories will be sourced primarily from the register of service providers being established although in exceptional cases, implementing agency procurement procedures may be used]

- Contracts with a value greater than R500 000 will be procured on an open public tender basis.

The service providers/contractors sought in this advertisement, will mainly fall into three (3) categories, viz:

- professional services;
- construction services; and
- other services.

Those interested in submitting details about the services they are able to supply in various disciplines and categories, are requested to contact the Alexandra Procurement Manager to obtain:

- a full list of the service providers required; and
- a pre-tender qualification form providing service provider information and details.

CONDITIONS:

- ALL correspondence/documentation must be addressed and clearly marked for the attention of ALEXANDRA PROCUREMENT MANAGER.

- DOCUMENTS may be collected at: Gauteng Department of Housing, Information Centre, Ground Floor, Bank of Lisbon Building, 37 Sauer Street, Johannesburg. Contact: Mr Louis Shitlhelani, Tel. (011) 355-4749.

- Application forms must be completed by all applicants and may be submitted on an ongoing basis as there is no closing date for the submission of applications.

- Completed application documents are to be deposited in the tender box at the entrance of the Department of Housing, Ground Floor, Bank of Lisbon Building, 37 Sauer Street, Johannesburg. The tender box will be opened on a weekly basis.

- Service providers from Alexandra will receive special preference in this regard.

- A targeted affirmable procurement approach will apply where possible/feasible, when sourcing service providers.

ANNEXURE 1

ADDRESS LIST

- A** Tender documents will be obtainable from Trisano Consulting Engineers, 48 Eufees Street Clubville, Middelburg; or Complete tender documents, sealed in an envelope marked "Contract No: C/MP0198/W/02/02 Construction of Taxi Route: Thabana, Closing date: 22 November 2002" should be deposited in the tender box at the Nkangala District Municipality, Room D302, Second Floor, Municipal Building, Wanderers Avenue, Middelburg.

Tenders are to ensure that tenders are NOT placed in the Middelburg Local Municipality's tender box (which is in the same building).

Enquiries: Tel. (013) 282-8811
Fax (013) 282-8810

- B** Waterson & Hoosain CC, 36 Bloemhof Street, Bellville, 7530.

Enquiries: Tel. (021) 919-8330 **Office hours:** 08:00–16:30

- C** Provincial Administration, Western Cape: Tenders obtainable from Storeroom, 2nd Floor, Provincial Legislature Building, 7 Wale Street, Cape Town; post or deliver tenders to Director: Financial Management and Administration, PO Box 659, Cape Town, 8000; or deposit in the tender box, in the foyer, Leeusig Building, 4 Leeuwen Street, Cape Town.

Enquiries: Mr T van der Nest **Office hours:** 08:00–12:30 and 13:30–15:30
Tel. (021) 483-2556, Fax (021) 483-3327 Mondays to Fridays

- D** Davis Langdon Farrow Laing, 49 Victoria Street, George, 6620.

Enquiries: Albert Uys Architects, Tel. 082 904 3070

- E** Spence & Tymbios Quantity Surveyors, 23 Welden Hof Street, Stellenbosch, 7600.

Enquiries: Hugo Lötter, Tel. (021) 886-5507

- F** Senekal Allen & Partners, 50 Washington Street, Bellville, 7535.

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

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

Postal address: Private Bag X49, Pretoria, 0001.

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

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

Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).

The Director: Office of the State Tender Board: 17th (Seventeenth) Floor

Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor

Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor

Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor

- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.

Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays

- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za

- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.

Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries: S. Kabelo/R. Rabie/J. Moeketsi/ DJ van Niekerk (specification enquiries) Tel. (051) 400-8742/47/48/49/51 Fax (051) 400-8872	Office hours: 07:30–12:45 and 13:30–15:30 Mondays to Fridays
6 Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).	
Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line), Mr P. Rampeng, Tel. (011) 713-6044, or Tel. (011) 713-6000 (switchboard) Fax (011) 403-1266	Office hours: 07:30–12:30 and 13:15–15:30 Mondays to Fridays
7 Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.	
Enquiries: C. Abrahams/C. Bester/G. Aysen Tel. (053) 838-5221/5214, Fax (053) 832-7381	Office hours: 07:30–12:45 and 13:30–16:00 Mondays to Fridays
8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.	
Enquiries: Mr J. W. Campher Tel. (041) 54-6611, Fax (041) 57-3789	Office hours: 08:00–12:45 and 13:30–16:30 Mondays to Fridays
9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.	
Enquiries: Mr P. Blouw/Mr H. Potgieter Tel. (041) 408-2035, Fax (041) 487-2209	Office hours: 08:00–12:45 and 13:30–16:00 Mondays to Fridays
10 Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.	
Enquiries: L. Mpakatho Tel. (047) 532-4700	Office hours: 08:00–12:45 and 13:30–16:30 Mondays to Fridays
11 The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.	
Enquiries: J. C. Mashinini/Mrs L. Breytenbach Tel. (012) 317-9062/9055, Fax. (012) 320-8716	Office hours: 07:15–12:30 and 13:15–15:45 Mondays to Fridays
13 The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.	
Enquiries: Mr J. M. Lukhele, Ms C Khoza, Ms C Mabusela, Mr T. Prinsloo Tel. (012) 312-0986/0921/0858, Fax (012) 325-2169	Office hours: 08:00–12:45 and 13:00–15:45 Mondays to Fridays
19 The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.	
Tenders are also available on SARS Website www.SARS.gov.za	
Enquiries: A Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/ Ms J. Deettefs/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
20 Government Communication & Information System, Midtown Building, corner of Prinsloo and 356 Vermeulen Streets, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at the main entrance, Midtown Building, 356 Vermeulen Street, Pretoria.	
Enquiries: K. Klose/M. Notshulwana: Tel. (012) 314-2215/2123 Mr E. Sithebe/Mr T. J. Baloyi: Tel. (012) 314-2254/2242 D. Robinson/M. H. Ramaphakela/Z. Makgetla/E. Jonkheid: Tel. (012) 314-2106/2254/2325/2157 Fax for all above: (012) 323-3831	Office hours: 07:45–16:30 Mondays to Fridays
29 The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.	

	Enquiries: Ms Marie Visagie/Mr Ephraim Mabasa Tel. (012) 309-3287/3163, Fax (012) 328-5271	Office hours: 07:30–12:45 and 13:30–16:00 Mondays to Fridays
60	The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, 184 Jacob Maré Street, Pretoria.	
	Enquiries: See Tender Description Fax (012) 323-7235	Office hours: 07:30–12:45 and 13:30–16:00
61	The Director-General: Arts, Culture, 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 W. Rootman/Ms L. du Toit Tel. (012) 337-8399/8091 Fax (012) 326-2818	Office hours: 07:30–16:00 Mondays to Fridays
63	National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G02 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.	
	Please indicate tender no. and closing date on envelope. Tenders that will be received late will not be considered.	
	Enquiries: Ms D. Venter Tel. (012) 310-5919, Fax (012) 310-5915	Office hours: 7:30–12:45 and 13:30–15:30 Mondays to Fridays
64	The Government Printer: The Government Printing Works, Tender Section, Room 11, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 11.	
	Enquiries: Tender Section Tel. (012) 334-4597/4680/4611 Fax (012) 323-0009/326-4442	Office hours: 07:15–16:00 Mondays to Fridays
66	The Presidency, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.	
	Enquiries: Mrs A. den Boef Tel. (012) 300-5654, Fax (012) 300-5762	Office hours: 08:00–12:30 and 13:00–16:30 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 5117/5118/5145/5153/5160, East Wing, A-Block, 117 Cresswell Road, Silverton.	
	Prospective tenderers must request all tenders by fax.	
	Enquiries: See tender description Fax (012) 841-7574	Office hours: 07:30–16:00 Mondays to Fridays
95	Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.	
	Enquiries: Ms M. Hendricks/Mrs L. Mokoena/ V. Malebye Tel. (012) 336-8988/7697/6/5 Fax (012) 325-6111	Office hours: 07:15–12:30 and 13:15–15:45 Mondays to Fridays
98	Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.	
	Enquiries: Ms L. Young Tel. (021) 483-3241/4670 Fax (021) 483-3810/4671	Office hours: 07:30–13:00 and 13:30–15:30 Mondays to Fridays
101	National Treasury, Room 620, 6th Floor, African Eagle Building, 240 Vermeulen Street (c/o Andries and Vermeulen Streets), Pretoria, 0001; Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, Ground Floor, 240 Vermeulen Street, Pretoria, 0001.	
	Enquiries: Me S. Crafford/M. Serumula/A. Botes Tel. (012) 315-5978/5043/5036, Fax (012) 315-5900	Office hours: 08:00–12:00 and 13:00–16:00 Mondays to Fridays
110	The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5103/5104/5108/5115/5117/5118, West Wing, A-Block, 117 Cresswell Road, Silverton.	
	Prospective tenderers must request all tenders by fax to be posted only.	
	Enquiries: See Tender description	Office hours: 08:00–15:30 Mondays to Fridays
144	The Area Manager: Correctional Services: Bethal, Clerg Street, Bethal, or Private Bag X1014, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.	
	Enquiries: Mr M. S. Nkosi Tel. (017) 647-6434 X2225, Fax (017) 647-6197	Office hours: 07:30–12:00 and 13:00–15:45 Mondays to Fridays

-
- 206** The Area Manager: Correctional Services: Middelburg, Transvaal, 17 and 19 Hoop Street, Middelburg, Transvaal, or Private Bag X1815, Middelburg Transvaal, 1050; or handed in at Correctional Services, Logistics, Middelburg, Transvaal.
- Enquiries:** Mr G. P. Maritz
Tel. (0132) 43-1732-3/1877-9, Fax (0132) 2-9656
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 223** The Area Manager: Correctional Services: Piet Retief, Hillier Street, Piet Retief, or Private Bag X27, Piet Retief, 2380; or handed in at Correctional Services, Logistics, Piet Retief.
- Enquiries:** Mr Nkosi V.P., Tel. (017) 826-1466/1635/1458 Ext 211, Fax (017) 826-2405
- Office hours:** 07:00–16:00
Mondays to Fridays
-
- 265** Department of Transport and Public Works, Room 433/202, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at main entrance, 9 Dorp Street.
- Enquiries:** J.F. le Roux: Tel. (021) 483-2128, Fax (021) 483-2261/2236
Mr M. R. Barnard: Tel. (021) 483-2086, Cell. 084 444 4695, Fax (021) 483-2109
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 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:** Ms E. Motlhalane/Ms E. Breytenbach/
Mr N. G. Siyo/Ms A. K. Montwedi
Tel. (053) 839-2125/2194, Fax (053) 831-3973
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** S. Boonzaaier, L. Norkee, N. Nelson
Tel. (021) 483-3571/5240/3957/4614
Fax (021) 483-5302/2488
- Office hours:** 08:00–12:30 and 13:15–15:00
Mondays to Fridays
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mrs L. Tubby/Mrs H. Doyle
Tel. (021) 404-2345/3520, Fax (021) 404-2348/60
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 319** Sub-Direktoraat: Kontrakte, Gautrans, Room 29, 1215 Michael Brink Street, Koedoespoort, Pretoria.
- Enquiries:** Mrs H. C. Burger, Tel. (012) 310-2285
Fax (012) 310-219
- Office hours:** 07:30–12:30 and 13:00–16:00
-
- 325** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase), at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** Mrs C. van Renen/Mrs M. Visser,
Tel. (012) 938-5255/5605, Fax (021) 938-4719
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Mr A. West
Tel. (044) 874-2160, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
-
- 352** Provincial Administration Western Cape: The Head of Department: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** S. Boonzaaier
Tel. (021) 483-3571, Fax (021) 483-5302
- Office hours:** 08:00–12:30 and 13:15–15:00
Mondays to Fridays
-
- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
- Enquiries:** Mrs H. F. Wood
Tel. (021) 787-5086, Fax (021) 787-5134/5146
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
-
- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), 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
407	Department of Public Works (Durban), First Floor, Government Offices, corner of West and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (76), Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.	
	Enquiries: See Tender Description Fax (031) 332-4677/337-7023	Office hours: 07:30–16:00 Mondays to Fridays
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), Utilitas 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
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 main entrance, Sol Plaatje House, 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
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, Ground Floor, Keerom Street entrance of the Provincial Administration Building, 4 Dorp Street, Cape Town, 8001.	
	Enquiries: Mr J. A. Lewis/Mr C. Munnik/Ms A. de Kock/ Mr K. Botha/Mr J. F. van Wyk/T. J. Taolo Tel. (021) 483-3559/3447/4278/4263/4393/4267 Fax (021) 483-3004	Office hours: Open 24 hours—7 days a week.
620	Office of the Provincial Tender Board, Room 502, 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, Fifth 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
638	Department of Public Works, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.	
	Enquiries: A. Swanepoel/Ms P. Machabi Tel. (015) 297-4980 Ext 223/297-4980 Ext 250, Fax (015) 297-5003	Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays
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
712	Head of Department: Gauteng Department of Education (Head Office), Room 212, 1st Floor, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.	
	Should the tender document be too bulky for tender box, it may also be handed in at 1st Floor, Logistics Help Desk.	
	Enquiries: Mr W. Bezuidenhout Tel. (011) 355-0143, Fax (011) 355-0148	Office hours: 08:00–16:30 Mondays to Fridays
797	Department of Communications, Room 403/415, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410/415, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.	
	Enquiries: T. Musi Tel. (012) 427-8297, Fax (012) 427-8257/8147	Office hours: 08:00–12:45 and 13:30–16:30 Mondays to Fridays
924	SITA (Pty) Ltd, SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or P.O. Box 26100, Monument Park, 0105, or deposited in the tender box at Reception Area, 459 Tsitsa Street, Erasmuskloof, Pretoria.	
	Enquiries: SITA Tender Office Tel. (012) 482-2411, Fax (012) 482-2129 E-mail: tenders@sita.co.za	Office hours: 07:45–16:30 Mondays to Fridays
959	Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement, Department of Public Transport, Roads & Works, Private Bag X083, Marshalltown, 2107.	

Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.

Enquiries: Assistant Director: Procurement & Tenders **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

964 Commission on Gender Equality, 10th Floor, Braamfontein Centre, 23 Jorissen Street, Braamfontein, 2017, Johannesburg; or P.O. Box 32175, Braamfontein, 2017, Johannesburg.

Enquiries: Ms Mihloti Mathye **Office hours:** 08:00–17:00
Tel. (011) 403-7182, Fax (011) 403-7188 Mondays to Fridays

970 Department of Public Enterprises, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at Reception Area, Infotech Building, 1090 Arcadia Street, Hatfield.

Enquiries: See tender description **Office hours:** 08:00–16:30
Fax (012) 342-7224/7135 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2002

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531