

GOVERNMENT

TENDER

BULLETIN

PRETORIA
15 November 2002
NO. 2132

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

REPUBLIC OF SOUTH AFRICA

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INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

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

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

Registration forms are obtainable from:

The Department of Communications**Postal Address:**

Private Bag X 860
PRETORIA
0001

Enquiries:

Ms Tumi Musi

Tel: (012) 427 8297

Fax: (012) 427 8257

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

Physical Address:

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

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

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

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

Date of Bulletin: Every Friday Bulletin till 13 December 2002

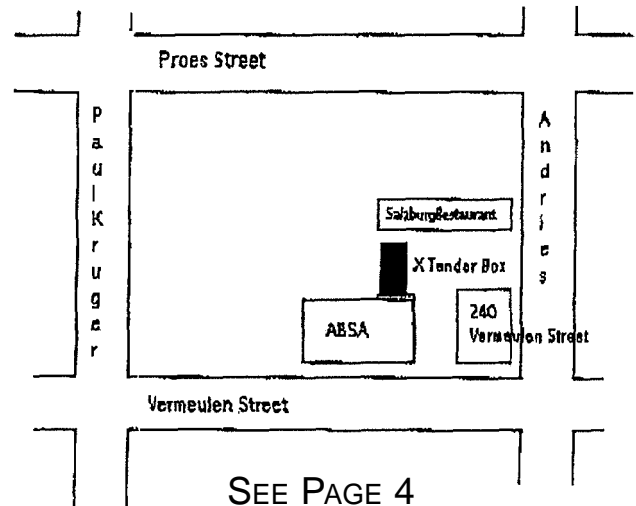
Signed: .....

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

CHANGE OF ADDRESS FOR THE TENDER BOX

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

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



MRS. EJ GRIB
for CHIEF DIRECTOR: CONTRACT MANAGEMENT

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 28	

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
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SUPPLIES: CLOTHING/TEXTILES

Supply of curtains, Ground, Second, Third Floor, ED Office	ICD House	ICD 04/2002	2002-12-13	864	864
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SUPPLIES: COMPUTER EQUIPMENT

Purchasing of computer hardware for the establishment of a provincial waste information system	Department of Environmental Affairs and Development Planning	NAT. 15/2002	2002-12-13	489	489
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SERVICES: BUILDING

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	2002-11-29	349	349

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

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 28	

SUPPLIES: AUDIO VISUAL EQUIPMENT

Upgrade of existing CCTV System from Analogue recording to Digital recording. Site visit is compulsory on 28 November 2002 at 11h00. <i>Place:</i> Van der Sterr Building, Rohedes Avenue, Mowbray, Cape Town. <i>Enquiries:</i> Mrs T Soetzenberg, Tel. (021) 658-4300, Fax (021) 689-1351	Mowbray	SM40/2002 LA	2002-12-13	97	97
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SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of trousers mens sable brown, service dress. (Quantity 9 200) for SAMHS. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Sergeant N.J. Ngoqo, Tel. (012) 313-2633	Medical Base Ordnance Depot, Patriot Road, Pretoria	CPSC 47M/40/02	2002-12-13	371	371
Supply of Trousers Chefs Blue and White Check (Quantity 900) and Supply of Coats, Food Handlers (Double Breasted). Quantity 900. 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/50/02	2002-12-13	371	371
Supply of various metal and chrome badges, insignia and buttons: SA Navy. (Quantity: 42 450). 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	CPSC 47N/63/02	2002-12-13	371	371

SUPPLIES: FURNITURE

Supply of furniture and carpentry, Ground Floor	ICD House, 388 Andries Street, Pretoria	ICD 02/2002	2002-11-29	864	864
Supply of furniture & carpentry, 1–3rd Floors	ICD House, 388 Andries Street, Pretoria	ICD 003/2002	2002-12-13	864	864
Supply of furniture and carpentry for Ed's suite	ICD House, 2nd Floor, 388 Andries Street, Pretoria	ICD 001/2002	2002-11-29	864	864

SUPPLIES: GENERAL

Supply and delivery of perishable provisions at Bethal Management Area: Bread—Meat beef—Meat chicken	Ermelo Management Area	Wit 1/2002	2002-12-15	164	164
1. Lid bin food stainless steel: 245 x 320 mm. 2. Bottom bin food stainless steel: 260 x 300 mm. 3. Lid bin food stainless steel: 330 x 520 mm. 4. Bottom bin food stainless steel: 330 x 504 mm	Kroonstad	KST 4/2002	2002-12-13	193	193
1. 5 000 Devil's fork 2 pointed angle iron 25 x 25 x 3 mm—3 m lengths. 2. 200 Devil's fork 2 pointed angle iron 25 x 25 x 3 mm—2 m lengths. 3. 714 Angle iron 40 x 40 x 3 mm 3 m—lengths. 4. 245 Squaring tubing 75 x 75 x 2,5 mm 3,5 m lengths with pole cups. 5. 15 Rectangular tubing 75 x 38 x 1,6 mm 6 m lengths	Kroonstad	KST 5/2002	2002-12-13	193	193

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
The supply of 2 (two) dual frequency RTK GPS receivers to the Training Division of the Chief Directorate: Surveys and Mapping. <i>Enquiries Technical:</i> Mr J Pienaar, Tel. (021) 658-4434 e-mail: jpienaar@sli.wcape.gov.za Aslam Parker, Tel. (021) 658-4341, e-mail: aparker@sli.wcape.gov.za <i>Enquiries Administrative:</i> Mrs B de Lilley, Tel. (021) 658-4343	Cape Town	SM/37/2002 LA	2002-12-13	97	97
The supply of 3 (three) Total Stations to the Training Division of the Chief Directorate: Surveys and Mapping. <i>Enquiries Technical:</i> Mr J Pienaar, Tel. (021) 658-4434, e-mail: jpienaar@sli.wcape.gov.za Aslam Parker, Tel. (021) 658-4341, e-mail: aparker@sli.wcape.gov.za <i>Enquiries Administrative:</i> Mrs B de Lilley, Tel. (021) 658-4343	Cape Town	SM/36/2002 LA	2002-12-13	97	97
The supply of 4 GIS class hand held GPS receivers to the Training Division of the Chief Directorate: Surveys and Mapping. <i>Enquiries Technical:</i> Mr J Pienaar, Tel. (021) 658-4434, e-mail: jpienaar@sli.wcape.gov.za Aslam Parker, Tel. (021) 658-4341, e-mail: aparker@sli.wcape.gov.za <i>Enquiries Administrative:</i> Mrs B de Lilley, Tel. (021) 658-4343	Cape Town	SM/38/2002 LA	2002-12-13	97	97
Supply and installation of metal detector	ICD House, 388 Andries Street, Pretoria	ICD 05/2002	2002-12-13	864	864
Supply and delivery of perishable provisions at Witbank Management Area 90/10 Point System	Witbank Management Area (254)	Wit 2: 2/2002	2002-12-13	254	254
Correction notice of closing date: Supply and delivery of perishable provisions at Bethal Management Area: Bread—90/10 point system	Bethal Management Area	BTH 1:1/2003	2002-12-06	144	144
Correction notice of closing date: Meat beef F/Q—90/10 point system	Bethal	BTH 1:2/2003	2002-12-06	144	144
Correction notice of closing date: Eggs & poultry—90/10 point system	Bethal	BTH 1:3/2003	2002-12-06	144	144
Correction notice of closing date: Fruit—90/10 point system	Bethal	BTH 1:4/2003	2002-12-06	144	144
Supply, delivery and installation of cold room/freezer combination units. Compulsory site inspection meetings will be held at Zonstraal Base on 27 November 2002 at 11h00, Macadamia Base on 28 November 2002 at 11h00, Pondrift on 3 December 2002 at 11h00 and Madimbu Base on 4 December 2002 at 10h00. <i>Contact person:</i> Captain C.J.H. van den Berg, Tel. (012) 671-6091 or Cell 083-564-1014. 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	Zonstraal, Macadamia, Pondrift and Madimbu Military Base	CPSC 89A- 357-02	2002-12-13	371	371
Supply and installation of a new Private Automatic Bureau Exchange (PABX) telephone system for the Registrar of Deeds, Cape Town. A site inspection meeting will be held on 26 November 2002 at the Registrar of Deeds Office, Cape Town, 90 Plein Street, New Revenue Building, 13th Floor. <i>Time:</i> 11h00. <i>Contact person:</i> Mrs H Bester, Tel. (021) 462-3530. <i>Enquiries:</i> AJJ Korff, Tel. (012) 312-8366/C van Heerden, Tel. (012) 312-8352	Department of Land Affairs: Registrar of Deeds, Cape Town	DLA 017/02/G	2002-12-15	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Supply and delivery of perishable provisions at Bethal Management Area: Bread/meat beef F/Q/Eggs & poultry/fruit—90/10 Point system	Bethal Management Area	BTH 1:5/2003	2002-12-13	144	144

SUPPLIES: MEDICAL

<p>Validity period: 90 days. Supply, delivery, demonstration and commissioning of a bedpan washer/sterilizer for use at Vredendal Hospital in Vredendal.</p> <p>Tenderers are invited for the supply/service according to the attached tender documents, specifications and conditions of tender and must reach this office not later than 11:00 on the closing date of tender.</p> <p>The conditions contained in KST.36 (General Conditions and Procedures) and the attached KST 5, KST 6, KST 7, KST 8, KST 9 and KST 11.1 apply.</p> <p>Tenderers must make use of the official attached tender documents/forms and no document/form shall be retyped. Photocopies of the documents/forms may however be used. A tender submitted in any other manner may invalidate the tender. Further, tender documents shall be submitted in a separate sealed envelope with the name and address of the tenderer, the tender number and the closing date indicated on the envelope.</p> <p>NB: All tender prices to be inclusive of VAT.</p> <p>Unless specifically provided for in the tender invitation, no tenders forwarded by telegram, telex, facsimile or similar apparatus will be considered. However, photostat copies of facsimiles which are lodged in the prescribed way, and in which the relevant forms and certificates are signed in ink after being copied, are accepted as valid tenders.</p> <p>*It should also be noted that no tender prices will be read out at the closing time</p>	Vredendal Hospital of the Department of Health	w/w 1/2002	2002-11-22	356	356
Autorefractor/keratometer. (XI) [Mrs M. Visser, Tel. (021) 938-5605.]	Tygerberg Hospital	TBH 204/2002	2002-12-13	325	325
An A-Scan Ultrasound Instrument for Ocular Biometry. (XI). [Mrs M. Visser, Tel. (021) 938-5605.]	Tygerberg Hospital	TBH 205/2002	2002-12-13	325	325

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishable provisions.</p> <p>Period: 1 April 2003 to 31 March 2004.</p> <p>An information session will be held on 21 November 2002 at 10:00 at Bosbou Training Centre (Wagon Wood), Ketjen Street, Pretoria West, Pretoria. Tender documents will be available during the session</p>	Baviaanspoort Management Area (Correctional Services)	GTC 10/2002	2002-12-13	367	367
<p>Supply and delivery of perishable provisions.</p> <p>Period: 1 April 2003 to 31 March 2004.</p> <p>An information session will be held on 21 November 2002 at 10:00 at Bosbou Training Centre (Wagon Wood), Ketjen Street, Pretoria West, Pretoria. Tender documents will be available during the session</p>	Boksburg Management Area (Correctional Services)	GTC 11/2002	2002-12-13	367	367
<p>Supply and delivery of perishable provisions.</p> <p>Period: 1 April 2003 to 31 March 2004.</p> <p>An information session will be held on 21 November 2002 at 10:00 at Bosbou Training Centre (Wagon Wood), Ketjen Street, Pretoria West, Pretoria. Tender documents will be available during the session</p>	Devon Management Area (Correctional Services)	GTC 12/2002	2002-12-13	367	367
<p>Supply and delivery of perishable provisions.</p> <p>Period: 1 April 2003 to 31 March 2004.</p> <p>An information session will be held on 21 November 2002 at 10:00 at Bosbou Training Centre (Wagon Wood), Ketjen Street, Pretoria West, Pretoria. Tender documents will be available during the session</p>	Heidelberg Management Area (Correctional Services)	GTC 13/2002	2002-12-13	367	367

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Supply and delivery of perishable provisions. Period: 1 April 2003 to 31 March 2004. An information session will be held on 21 November 2002 at 10:00 at Bosbou Training Centre (Wagon Wood), Ketjen Street, Pretoria West, Pretoria. Tender documents will be available during the session	Johannesburg Management Area (Correctional Services)	GTC 14/2002	2002-12-13	367	367
Supply and delivery of perishable provisions. Period: 1 April 2003 to 31 March 2004. An information session will be held on 21 November 2002 at 10:00 at Bosbou Training Centre (Wagon Wood), Ketjen Street, Pretoria West, Pretoria. Tender documents will be available during the session	Krugersdorp Management Area (Correctional Services)	GTC 15/2002	2002-12-13	367	367
Supply and delivery of perishable provisions. Period: 1 April 2003 to 31 March 2004. An information session will be held on 21 November 2002 at 10:00 at Bosbou Training Centre (Wagon Wood), Ketjen Street, Pretoria West, Pretoria. Tender documents will be available during the session	Leeuwkop Management Area (Correctional Services)	GTC 16/2002	2002-12-13	367	367
Supply and delivery of perishable provisions. Period: 1 April 2003 to 31 March 2004. An information session will be held on 21 November 2002 at 10:00 at Bosbou Training Centre (Wagon Wood), Ketjen Street, Pretoria West, Pretoria. Tender documents will be available during the session	Modderbee Management Area (Correctional Services)	GTC 17/2002	2002-12-13	367	367
Supply and delivery of perishable provisions. Period: 1 April 2003 to 31 March 2004. An information session will be held on 21 November 2002 at 10:00 at Bosbou Training Centre (Wagon Wood), Ketjen Street, Pretoria West, Pretoria. Tender documents will be available during the session	Nigel Management Area (Correctional Services)	GTC 18/2002	2002-12-13	367	367
Supply and delivery of perishable provisions. Period: 1 April 2003 to 31 March 2004. An information session will be held on 21 November 2002 at 10:00 at Bosbou Training Centre (Wagon Wood), Ketjen Street, Pretoria West, Pretoria. Tender documents will be available during the session	Pretoria Management Area (Correctional Services)	GTC 19/2002	2002-12-13	367	367
Supply and delivery of perishable provisions. Period: 1 April 2003 to 31 March 2004. An information session will be held on 21 November 2002 at 10:00 at Bosbou Training Centre (Wagon Wood), Ketjen Street, Pretoria West, Pretoria. Tender documents will be available during the session	Vereeniging Management Area (Correctional Services)	GTC 20/2002	2002-12-13	367	367
Supply and delivery of perishable provisions. Period: 1 April 2003 to 31 March 2004. An information session will be held on 21 November 2002 at 10:00 at Bosbou Training Centre (Wagon Wood), Ketjen Street, Pretoria West, Pretoria. Tender documents will be available during the session	Zonderwater Management Area (Correctional Services)	GTC 21/2002	2002-12-13	367	367
Highly perishable provisions for the period 1 April 2003 to 31 March 2004 daily/weekly telephonically ordered. To be delivered week days between 07:15 and 15:00 as ordered	Nelspruit, Lydenburg Correctional Services	NEL 1/2003	2002-12-13	211	211
Supply and delivery of perishable provisions at Volksrust Management Area. 80/20 point system. Bread, poultry, pork, beef f/q, eggs, fruit fresh, vegetables fresh	Volksrust Management Area (Correctional Services)	Vol 1/2002	2002-12-13	247	247
Supply of perishable provisions for the period 1 April 2003 to 31 March 2004	Jansenville	PC/EC 41/2002	2002-12-13	366	366

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	

SUPPLIES: VEHICLE (ALL TYPES)

<p>Correction notice: Dept. of SRAC has a vehicle available for sale. Interested parties to purchase the vehicle are invited to submit offers to the Department. Particulars of the vehicle are as follows: Mercedes Benz C280, Metallic Green towbar, CD shuttle, km 196 799, tinted windows and cellphone kit. The vehicle is available for view at the following address, see form 2, dates and times: 18 November 2002 to 29 November 2002. Parking area is at Level 3. Tender forms are available at 7th Floor reception. Enquiries: Ms Ann Calaca/Mr Dick Mhlongo, Tel. (011) 355-2527/2599, fax (011) 355-2741</p>	Pretoria	GT/SRAC 012	2002-11-28	590	590
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SERVICES: BUILDING

<p>Tender withdrawn: Due to a technical error the tender is withdrawn. S.A. Library for the Blind: Supply and installation of bulk filer. Enquiries: (10) Mr H. Potgieter, Tel. (041) 408-2035, Fax (041) 487-2209</p>	Grahamstown	PE 86/2002	2002-12-03	9 & 10	9
<p>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</p>	Cape Town	S 364/02	2002-12-11	300	352
<p>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</p>	Somerset West	S 367/02	2002-12-11	B	352
<p>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</p>	Parow	S 368/02	2002-12-11	300	352
<p>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</p>	George	S 370/02	2002-12-11	D	352
<p>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</p>	Stellenbosch	S 371/02	2002-12-11	300	352
<p>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</p>	Stellenbosch	S 374/02	2002-12-11	E	352
<p>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</p>	Goodwood	S 375/02	2002-12-11	300	352
<p>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</p>	Parow	S 377/02	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 28	
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 compulsory 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
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 R30,00 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
Kimberley: Molehabangwe School: Building of a New Administration Block. A compulsory site inspection will be held at: <i>Venue:</i> Molehabangwe School. <i>Date:</i> 20 November 2002. <i>Time:</i> 10h00. <i>Contact person:</i> Mr W.J. Kruger, Tel. (053) 839-2100. 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	PWH 50/02	2002-11-29	298	298
Winserton: Reakantswe School: Building of a New Administration Block. A compulsory site inspection will be held at: <i>Venue:</i> Reakantswe School. <i>Date:</i> 21 November 2002. <i>Time:</i> 10h00. <i>Contact person:</i> Mr W.J. Kruger, Tel. (053) 839-2100. 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	PWH 51/02	2002-11-29	298	298

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Hanover: Phakamisani Secondary School. Building of 6 classrooms, 2 laboratories, 1 computer laboratory and 1 ablution block. A compulsory site inspection will be held at: <i>Venue:</i> Phakamisani School. <i>Date:</i> 21 November 2002. <i>Time:</i> 10h00. <i>Contact person:</i> Mr W.J. Kruger, Tel. (053) 839-2100. Tender documents are obtainable at a non-refundable deposit of R50,00 per set. Category D. 1 000 000–3 000 000	Department of Transport, Roads and Public Works—Northern Cape	NC/PW/77	2002-12-06	298	620
Replacement of roof covering. Deposit—R100,00 cash. Site meeting (compulsory): 28 November 2002, 10h00. <i>Contact person:</i> R. Barnes, Tel. (012) 310-5091	Pretoria, Transvaal Museum	PT 02/040	2002-12-03	63	63
General repairs including electrical work: Silverlea Primary School, Athlone. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Athlone	S399/02	2002-11-29	300	352
Repairs and renovations including electrical work: Phoenix Secondary School, Manenberg. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Manenberg	S421/02	2002-11-29	300	352
General repairs including electrical work: Macassar Primary School, Macassar. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Macassar	S422/02	2002-11-29	300	352
General repairs including electrical work: Rusthoff Primary School, Strand. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Strand	S423/02	2002-11-29	300	352
General repairs including electrical work: Strand Mos Primary School, Strand. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Strand	S424/02	2002-11-29	300	352
General repairs including electrical work: Yomelela Primary School, Khayelitsha. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Khayelitsha	S425/02	2002-11-29	300	352
General repairs including electrical work: Alexander Sinton Secondary School, Athlone. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Athlone	S426/02	2002-11-29	300	352
Repairs and renovations, including electrical work: Cathkin Secondary School, Heideveld. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Heideveld	S427/02	2002-11-29	300	352
Repairs and renovations including electrical work: Athlone North Primary School, Athlone. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Athlone	S428/02	2002-11-29	300	352
Repairs and renovations including electrical work: Heideveld Primary School, Heideveld. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Heideveld	S429/02	2002-11-29	300	352
General repairs including electrical work: Kewtown Primary School, Athlone. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Athlone	S400/02	2002-11-29	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
General repairs including electrical work: Edumedia (Station Raod), Mowbay. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Mowbray	S401/02	2002-11-29	300	352
General repairs including electrical work: Emithini Primary School, Khayelitsha. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Khayelitsha	S402/02	2002-11-29	300	352
General repairs including electrical work: Luhlaza Secondary School. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Khayelitsha	S403/02	2002-11-29	300	352
Repairs and renovations including electrical work: Atlantis Secondary School, Atlantis. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Atlantis	S404/02	2002-11-29	300	352
Repairs and renovations including electrical work: Range Primary School, Elsies River. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Elsies River	S405/02	2002-11-29	300	352
Repair and renovations including electrical work: Eureka Primary School, Elsies River. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Elsies River	S406/02	2002-11-29	300	352
General repairs including electrical work: Klipfontein Primary School, Bonteheuwel. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Bonteheuwel	S407/02	2002-11-29	300	352
Repairs and renovations including electrical work: Valhalla Secondary School, Valhalla Park. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Valhalla Park	S408/02	2002-11-29	300	352
Structural repairs and renovations including electrical work: Uitsig Primary School, Uitsig. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Uitsig	S409/02	2002-11-29	300	352
Repairs and renovations including electrical work: Xolani Primary School, Gugulethu. Category A. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Gugulethu	S410/02	2002-11-29	300	352
General repairs including electrical work: Nomlinganiselo Primary School, Nyanga. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Nyanga	S411/02	2002-11-29	300	352
General repairs including electrical work: Andile Primary School, Nyanga. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Nyanga	S412/02	2002-11-29	300	352

SERVICES: CIVIL

The widening and rehabilitation of Road P70 (Phase II) (Witkoppen Road) from Old Pretoria Road to Clay Oven. <i>Compulsory site visit:</i> 21 November 2002 @ 10h00 at the German Country Club, Paulshof, Witkoppen Road (P70) Sandton. <i>Specification enquiries:</i> Mr Chris Potgieter, Tel. (011) 792-8513/4. 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 on 15 November 2002. <i>Enquiries on advert:</i> Ms H C Burger, Tel. (012) 310-2285	Koedoespoort Pretoria	GCT 038/11/2002	2002-12-11	319	959
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
<p>Correction note: Repair and maintenance of buildings, civil infrastructure and electrical installations. Category D. Compulsory site inspection on 27 November 2002 at 11:00. Prospective tenderers to meet as per the tender document.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p>Please note: The category for this service is D and not C as advertised in the bulletin of 2002/11/08.</p> <p>Enquiries:</p> <p>Tender details: Mr J M Nkambule/Ms E P Odendaal, Tel. (012) 337-2167/2179.</p> <p>Technical information: Mr C F Smit, Tel. (012) 337-2401</p>	Maseru Bridge	H02/087	2002-12-11	2 & 5	2
The construction of the layer works for the upgrading of Main Road P296 km 5,0 to km 9,0 (Stage 4 Contractors)	KZN Department of Transport	ZNT 373/A/P296/1558	2002-12-13	361	361

SERVICES: ELECTRICAL

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
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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of a cleaning service at Tygerberg Academic Hospital/Lewering van 'n skoonmaakdiens by Tygerberg Akademiese Hospitaal. NB: Compulsory site inspection/Verpligte terreinbesoek: <i>Date/Datum:</i> 28 November 2002. <i>Time/Tyd:</i> 09:30. <i>Place/Plek:</i> Board Room/Raadsaal, Ground Floor/Grond Vloer, Administration Building/Administrasie Gebou, Tygerberg Academic Hospital/Tygerberg Akademiese Hospitaal. Tel. (021) 938-5849	Tygerberg Academic Hospital	TBH 88/03	2002-12-13	107	107
2 year contract for the rendering of gardening services at 3 Military Hospital, Bloemfontein for the period 1 February 2003 to 31 January 2005. A compulsory site inspection meeting will be held and failure to attend will invalidate your tender. <i>Date:</i> 26 November 2002. <i>Time:</i> 11:00. <i>Place:</i> 3 Military Hospital, Bloemfontein. <i>Contact person for site meeting:</i> Major A. du Plesiss, Tel. (051) 402-1897. 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	3 Military Hospital, Bloemfontein	CPSC 89M/23/02	2002-12-13	371	371
Two year contract for the transportation of blood between 1 Military Hospital and Unitas Hospital, Centurion. 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	1 Military Hospital, Thaba Tshwane	CPSC 89M/21/02	2002-12-13	371	371

SERVICES: GENERAL

Correction notice: Design and delivery of a teaching of reading for foundation phase educators. <i>Information meetings:</i> 15 November 2002 at 13h30—15h00. Venue: 9th Floor, Room 1, Grand Central Towers, Lower Parliament Street	Western Cape Education Dept, Private Bag X9114, Cape Town	T/WCED 71	2002-11-25	412	412
Correction notice: Mathematics course for foundation phase teachers: In service course for teachers. <i>Information meetings:</i> 15 November 2002 at 13h30—15h00. Venue: 9th Floor, Room 1, Grand Central Towers, Lower Parliament Street	Western Cape Education Dept, Private Bag X9114, Cape Town	T/WCED 72	2002-11-25	412	412
Rendering of catering services at De Novo Treatment Centre, Kraaifontein for a two-year period. A compulsory site meeting will be held at De Novo Treatment Centre on 5 December 2002 at 11h00. The procurement preference point's system (90:10) format will be applicable. Tender documents are to be collected as no tenders will be sent via post. <i>Enquiries:</i> Mr Chris Jansche van Rensburg, Tel. (021) 483-4283	De Novo Treatment Centre, Kraaifontein	SS44/2002-2003	2002-12-13	702	702
The removal of damaged fencing and supply and erection of new fencing on Road P119-1 (3 km). <i>Specification enquiries:</i> Mr D Erasmus, Tel. (012) 310-2314. Tender documents will be available from 15 November 2002. Non-refundable levy of R100,00, should be paid on collection of each document at Room 19, 1215 Michael Brink Street, Koedoespoort, Pretoria. <i>Enquiries on adverts:</i> Mrs H C Burger, Tel. (012) 310-2285	Gauteng Province	GCT 021/11/2002	2002-12-11	305	305

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
The cutting of grass and the clearing of road reserves. <i>Compulsory site visit:</i> 21 November 2002 @ 10h00 at the office of the Directorate: Construction & Maintenance, 1215 Michael Brink Street, Koedoespoort, Pretoria. <i>Specification enquiries:</i> Mr D Erasmus, Tel. (012) 310-2314. Tender documents will be available from 15 November 2002. Non-refundable levy of R100,00, should be paid on collection of each document at Room 19, 1215 Michael Brink Street, Koedoespoort, Pretoria. <i>Enquiries on adverts:</i> Mrs H C Burger, Tel. (012) 310-2285	Gauteng Province	GCT 022-035/11/2002	2002-12-11	305	305
General maintenance and routine gardening services at South African Air Force College, Thaba Tshwane (Pretoria). Period 1 February 2003 to 31 January 2005. Compulsory site inspection meeting will be held at SAAF College, Thaba Tshwane on 28 November 2002 at 11:00. <i>Contact person:</i> Flight Sergeant J.E. Samuels, Tel. (012) 351-5117. 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	SAAF College, Thaba Tshwane	CPSC 89-102-02	2002-12-13	371	371
General maintenance and routine gardening services at 68 Air School (Tek Base). Period 1 February 2003 to 31 January 2005. A compulsory site inspection meeting will be held at: 68 Air School, Tek Base, on 28 November 2002 at 14:00. <i>Contact person:</i> Captain A. Fischer, Tel. (012) 672-5019. 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	68 Air School, Tek Base	CPSC 89-123-02	2002-12-13	371	371
Rendering of sanitary, cloakroom and cleaning services at 3 Military Hospital (Bloemfontein). Period 1 February 2003 to 31 March 2005. A compulsory site inspection meeting will be held on 26 November 2002 at 09:00. <i>Contact person:</i> Major A. du Plessis, Tel. (051) 402-1897. 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	3 Military Hospital, Bloemfontein	CPSC 89M-22-02	2002-12-13	371	371
Cleaning services for the South African Police Service at various centres for 2 years. <i>Period:</i> 1 April 2003 to 30 March 2005	SAPD	RT 1593 MD	2002-12-13	1	1
Correction notice of tender number: Supply and delivery of a high quality plotter as per specification	Department of Environmental Affairs and Development Planning	NAT 13/2002	2002-11-29	489	489
Rendering of a maintenance service on Litho and Photolitho equipment for a two year period. A compulsory site inspection meeting will be held on 2 December 2002 at 11:00. <i>Contact person:</i> Major B.W. Raaff, Tel. (012) 671-6317. Tender documents are to be collected as no tenders will be sent via post. Alternatively self addressed and stamped envelope (E3 Size) can be sent to this centre. <i>Enquiries:</i> Sergeant N.J. Ngoqo, Tel. (012) 313-2633	1 Military Printing Regiment	CPSC 89A-232-02	2002-12-13	371	371
Advertising Billboards at Groote Schuur Hospital Crèche	Grotties Child Care Centre, George Street, Observatory, Cape Town	GSH 7/2002	2002-12-13	667	667

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
New ultra sonic flow meters and associated equipment. A deposit of R200 (cash/bank-guaranteed cheque) is payable to obtain tender documents. An official site meeting is to be held on 29 November 2002 at 11:00 at the Vaal Dam Site Office. <i>For technical information:</i> Mr L. Badenhorst, Tel. (012) 336-8530, Cel. 082 807 4206 or G.B. Marx, Tel. (012) 336-8534, Cel 082 808 5783	Vaaldam Gauteng Province (DWAF)	W8182	2002-12-12	95	95
Nominated sub-contract for the Air-conditioning & Ventilation Installation at the new renal dialysis unit. <i>Compulsory site visit:</i> 28 November 2002 @ the main gate. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from Tender Office on 15 November 2002. <i>Inquiries on advert:</i> Ms Annaline Engelbreght, Tel. (011) 355-2867, Ms Neo Phatswane, Tel. (011) 355-2875	Chris Hani Baragwanath Hospital	GC 237/11/2002	2002-12-13	611	611
Nominated sub-contract for the Domestic Hot Water & Central Heating Installation at the Renal Dialysis Unit. <i>Compulsory site visit:</i> 28 November 2002 @ the main gate. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from Tender Office on 15 November 2002. <i>Inquiries on advert:</i> Ms Annaline Engelbreght, Tel. (011) 355-2867, Ms Neo Phatswane, Tel. (011) 355-2875	Chris Hani Baragwanath Hospital	GC 238/11/2002	2002-12-13	611	611
Nominated sub-contract for the Medical Gas Installation at the new Renal Dialysis Unit. <i>Compulsory site visit:</i> 28 November 2002 @ the 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, 8th Floor, North Tower. Tender documents are obtainable from Tender Office on 15 November 2002. <i>Inquiries on advert:</i> Ms Annaline Engelbreght, Tel. (011) 355-2867, Ms Neo Phatswane, Tel. (011) 355-2875	Chris Hani Baragwanath Hospital	GC 239/11/2002	2002-12-13	611	611
Upgrading of Casualties and Pharmacy and External Works. <i>Compulsory site visit:</i> 26 November 2002 @ the main entrance, c/o Fuel & Oudtshoorn Street, Coronationville. <i>Specification enquiries:</i> Carel van Graan, Tel. (011) 355-2774. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from Tender Office on 15 November 2002. <i>Inquiries on advert:</i> Ms Annaline Engelbreght, Tel. (011) 355-2867, Ms Neo Phatswane, Tel. (011) 355-2875	Coronation Hospital	GC 240/11/2002	2002-12-11	611	611

SERVICES: MECHANICAL

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
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
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

SERVICES: PROFESSIONAL

Appointment of a consulting firm to conduct a performance analysis and review on the Group Systems and Support Services Division (GSSSD) for a period of three (3) months	Pretoria	DTI 12/02-03	2002-11-28	30	30
Appointment of a consultant for the Development of an Mariculture sector plan for South Africa	Department of Environmental Affairs and Tourism	E 843	2002-12-13	68	68
Hiring of a Company/Organisation to assist in implementing the regulations promulgated under the National Environmental Act 1998: Control of vehicles in the Coastal Zone.	Department of Environmental Affairs and Tourism	E 841	2002-12-13	68	68
Hiring of a Company/Organisation for The Coast Care Induction Programme. A compulsory meeting is held on 9 December 2002. Time: 10h00 to 12h00. Place: 5th Floor Auditorium, Foretrust Building, Martin Hammerschlag Road, Foreshore, Cape Town	Department of Environmental Affairs and Tourism	E 842	2002-12-13	68	68
Hiring of a Company to undertake a telephonic survey of Randomly Selected Recreational Rock Lobster Fishers	Department of Environmental Affairs and Tourism	E 837	2002-12-13	68	68
Correction notice: 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>The briefing session will be held as follows:</i> Date: 20 November 2002. Time: 11h00. Venue: Multimedia Boardroom. Enquiries: Tumi Musi, Tel. (012) 427-8297	Pretoria	DOC/35/2002/MMU	2002-11-29	797	797
NAT. 14/2002: Professional Services required for the Development of a baseline/situation analysis of Hazardous Waste Management in the Western Cape Province	Department of Environmental Affairs and Development Planning	NAT.14/2002	2002-12-13	489	489
Appointment of a consultant for the Standards of Energy Efficient Housing in South Africa. Enquiries: Ms Pamela Sekhonyana, Tel. (012) 421-1304, Fax (012) 421-1613/M. Hitge, (012) 421-1355, Fax (012) 421-1438	240 Walker Street, Sunnyside, Pretoria	VA49/215	2002-12-18	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Tender VA49/214: Appointment of a consultant for the Integrating Gender in Housing and Human Settlements. <i>Enquiries:</i> Ms M. Hitge, Tel. (012) 421-1355, Fax (012) 421-1438. <i>Further instructions:</i> Ms M. Hitge, Tel. (012) 421-1355, Fax (012) 421-1438, Ms AY Venter, Tel. (012) 421-1307/ Mr K Moloto, Tel. (012) 421-1365 <i>Further information:</i> Ms S Naidu, Tel. (012) 421-1424	240 Walker Street, Sunnyside, Pretoria	VA49/214	2002-12-18	71	71
Appointment of a consultant to conduct a study on HIV/Aids surveillance	National Department of Health	RT 1594 GP	2002-12-03	1	1
Appointment of a consultant for the out contracting of a fishery independent abalone survey	Department Environmental Affairs and Tourism	E 839	2002-12-13	68	68
Hiring of a company to carry out a diving survey of the abalone resources and the monitoring of any possible fishery of the Eastern Cape Region	Department Environmental Affairs and Tourism	E 840	2002-12-13	68	68
Appointment of a Service Provider to compile an approved business plan for the Matjiesfontein Land Reform Settlement, Tenure Security and Eco Tourism Project. <i>Enquiries:</i> MJ Mmatloa, Tel. (012) 312-8290 or G O Makoloi, Tel. (012) 312-9466	Department of Land Affairs: Western Cape Provincial Land Reform Office	DLA 018/02/C	2002-12-15	60	60
Appointment of a Service Provider to compile an approved business plan for the Prince Albert Land Reform Settlement and Tenure Security. <i>Enquiries:</i> MJ Mmatloa, Tel. (012) 312-8290 or G O Makoloi, Tel. (012) 312-9466	Department of Land Affairs: Western Cape Provincial Land Reform Office	DLA 017/02/C	2002-12-15	60	60
Short listing of professional service providers for: Appointment of training consultants to develop and implement capacity building and training programme for water treatment process controllers in Limpopo, Eastern Cape and KwaZulu-Natal. <i>For technical information:</i> Mr F.G. Tsibani, Tel. (012) 336-6545	Head Office (DWAf)	W8178	2002-12-12	95	95
Parkhomes	Protea North Council's	7/2002	2002-12-13	904	904
Supply of Rectified Digital Images and Contours for 498/391 Mekoatleng for the Chief Directorate: Surveys and Mapping. <i>Enquiries:</i> Ms M Denner/Mrs B de Lilley, Tel. (021) 658-4399/4343, Fax (021) 689-1351	Cape Town	SM 34/ 2002 LA	2002-12-06	97	97

SERVICES: TRANSPORT

Cancellation notice: Transportation of learners: From Leeufontein, Skaaprivier Turn Off, Beste Wense, Wanganella Primary School, Chevally, Glen Etive, Agterfontein, De Hoop, Aurora, N'Duli/Warm Bokkeveld Prison, Tweefontein Turn Off/Daytona, Langfontein Turn Off and De Rust Turn Off to Morrisdale and Ceres Primary School and Ceres Secondary School. <i>Learners:</i> 174. <i>Single distance:</i> 44,6 km. <i>District:</i> Worcester. <i>Period:</i> 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—20 February 2003. <i>Enquiries:</i> (412) Messrs M. Phillips/D. Baugaard/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810	Western Cape Education Department	WCE 074/03	2002-11-22	311	412
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	

DISPOSALS: GENERAL

<p>Sale of State Assets for example: Redundant vehicles, office furniture, medical equipment, clothing, general commodities and miscellaneous items on tender and General Support Base, Bloemfontein.</p> <p>A compulsory viewing will be held from 08:00 until 15:00 on 25, 26 and 27 November 2002 at GSB Bloemfontein.</p> <p><i>The contact person for these viewings is:</i> Lieutenant Colonel C.J.S. Basson at Tel. (051) 402-1008.</p> <p><i>For further information regarding this requirement contact:</i> Major P. Faro, Tel. 313-2102.</p> <p>Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre.</p> <p><i>Enquiries:</i> Flight Sergeant Koekemoer, Tel. (012) 313-2304</p>	General Support Base, Bloemfontein	CPSC 89A/347/02	2002-12-13	371	371
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SPECIAL ADVERTISEMENTS**SITA****INVITATION TO TENDER: RFT 0161**

SITA hereby invites tenderers for the following tender:

SITA (PTY) LTD invites vendors to tender for the supply, maintenance and training on the Auto desk inventor software products for the Department of Water Affairs and Forestry.

Hard copies of the Tender document will be available on 15 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, trading as e-Services

Bank Name: Standard Bank

Account No.: 410298298

Branch No.: 002645

Branch name: Centurion

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

Contact person: Charmaine Zuma.

Fax Number: (012) 482-2824.

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

Tenders must be deposited in SITA's tender box on or before 12 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 22 November 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. *Time:* 13h00—14h00.

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

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

SITA**INVITATION TO TENDER: RFT 0162**

SITA hereby invites tenderers for the following tender:

SITA (PTY) LTD invites vendors to tender for the supply, installation and maintenance of AO high speed plotter with ZEH software product for the Department of Water Affairs and Forestry.

Hard copies of the Tender document will be available on 15 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, trading as e-Services

Bank Name: Standard Bank

Account No.: 410298298

Branch No.: 002645

Branch name: Centurion

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

Contact person: Charmaine Zuma.

Fax Number: (012) 482-2824.

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

Tenders must be deposited in SITA's tender box on or before 12 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 22 November 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. *Time:* 14h30—15h30.

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

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

SITA

INVITATION TO TENDER: RFT 0163

SITA hereby invites tenderers for the following tender:

SITA (PTY) LTD invites vendors to tender for the supply of physical security services to SITA Operations.

Hard copies of the Tender document will be available on 15 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, trading as e-Services

Bank Name: Standard Bank

Account No.: 410298298

Branch No.: 002645

Branch name: Centurion

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

Contact person: Charmaine Zuma.

Fax Number: (012) 482-2824.

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

Tenders must be deposited in SITA's tender box on or before 13 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 22 November 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. *Time:* 15h30—16h30.

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

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

ENDUMENI MUNICIPALITY**CONTRACT No: 51/2002****SUPPLY AND INSTALLATION OF SEWAGE PUMPS, PIPEWORK AND SWITCHGEAR AT SITHEMBILE PUMPSTATION, GLENCOE****TENDER NOTICE**

Tenders are hereby invited for the supply and installation of sewage pumps, pipe work and switchgear at Sithembile Pumpstation, Glencoe.

Tender documents will be available as from Thursday, 14 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.

Completed tender documents, sealed in an envelope outwardly marked **Contract No. 51/2002: Supply and installation of sewage pumps, pipework and switchgear at Sithembile Pumpstation, Glencoe. Closing date: 4 December 2002**, should reach the Municipal Manager, Endumeni Municipality, Private Bag X2024, 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.

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

No formal site inspection will be conducted.

Municipal Manager

Civic Centre

88 Victoria Street

Dundee

3000

Tel. (034) 212-2121

B. RESULTS OF TENDER INVITATIONS

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

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

HK 39/2002	1	Republic Arms (Department of Correctional Services)	R253,42	Model 76	(e)	—
HK 39/2002	2	Republic Arms (Department of Correctional Services)	R394,14	Model 77	(e)	—
BVP 2/2002	9	Lance Engineering (Department of Correctional Services)	R12 742,00	Iam Dickie	(e)	—

* 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.	ITEM	SUCCESSFUL TENDERER	PRICE	PERIOD	*BASIS OF DELIVERY
GRP 1/2002— Item 1	Supply and delivery of one (1) potato digger to Groenpunt Management Area (Department of Correctional Services)	MCT Sales & Services	R78 759,21	once off	(e)

* 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			
HLA4/2/4-2002/02	Proposal for the Municipal Housing Development Plans. (Gauteng Provincial Government: Department of Housing) <i>For more information:</i> Louis Shitlhelani, Tel. (011) 355-4749	Phase A, C, D, to Emendo Consortium. Phase B awarded to Settlement Dynamics	—
HLA4/2/4-2002/03	Proposal for the Revenue Collection and Property Management. (Gauteng Provincial Government: Department of Housing) <i>For more information:</i> Louis Shitlhelani, Tel. (011) 355-4749	Deloitte and Touche. New Itergrated Credit Solution. Massel Matsho Real Estate	—

C. TENDER INVITATIONS FINALISED

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

E 824	E 825	E 821	RT 1588 GP	NC/G/0088
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D. TENDER INVITATIONS CANCELLED

HK 32/2002	RT 1530 GP
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E. REGISTRY OF POTENTIAL SUPPLIERS**DEPARTMENT OF LAND AFFAIRS****INVITATION OF SUPPLIERS OF GOODS AND SERVICE PROVIDERS/CONSULTANTS TO BE REGISTERED IN THE DATABASE: DEPARTMENT OF LAND AFFAIRS**

The Department of Land Affairs invites you to register on its Database of suppliers of goods and service providers.

The list of services/goods required include the following:

- | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Communication Services
Material designers
Publishers and Printers</p> <p>2. Capacity Building
Adult based & Economic Literacy
Project Management</p> <p>3. Financial Services
Finance System Designers
Chartered Accountants/Auditors</p> <p>4. Information Technology Services
Data Capturers/Administrators
Programmers
Network Controllers
GIS Operators</p> <p>5. Land Development Planning Services
Town & Regional Planners
Planning Law Specialist
GEO Technical services</p> <p>6. Institutional & Social Development Services—Land Reform Programmes
Researchers
Social Science Practitioners</p> | <p>7. Legal Services
Conveyancer
Legal Entities Specialist</p> <p>8. Logistical Services
Conference/Workshop Packages
Accommodation Services</p> <p>9. Maintenance & General Services
Cleaning Services (Interior and exterior)
Security Services</p> <p>10. Special Programmes: Organisational Development Support (HRM & HRD)
Gender Equity Specialist
Strategic Planning Consultants
Team Building Facilitators</p> <p>11. Technical Project Support
Land & Quantity Surveyors
Project Managers
Property Valuers</p> <p>12. Goods Category List
Computer Consumables
Stationery, Furniture, etc.</p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

NB. Detailed information including application forms are obtainable from offices of Department of Land Affairs in the following provinces:

1. E Cape
2. F State
3. Gauteng

4. Limpopo
5. Mpumalanga
6. N Cape
7. W Cape
8. North West

Complete information can be obtained from: M J Mmatloa or G O Makoloi, Tel. (012) 312-8290/9466/
Cell 082 776 9098/084 301 7887

CLOSING DATE: 15 DECEMBER 2002

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: M J Mmatloa or G O Makoloi, Tel. (012) 312-8290/9466/Cell 082 776 9098/084 301 7887, Fax (012) 323-7235

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

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

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

Enquiries: Tel. (021) 919-8330

Office hours: 08:00–16:30

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

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

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerenracht, 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 Heerenracht, Customs Building, Cape Town.

Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
E-mail: riana.mouton@dpu.gov.za

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

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

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

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

5 Department of Public Works (Bloemfontein), 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
-
- 30** The Director General: Department of Trade and Industry, Room 1404 or 1406, 14th Floor, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Mr I Twala
Tel. (012) 310-1182/1475
Fax (012) 322-9066
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 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
-
- 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
-
- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 71** The Director-General: Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Security Point, Main Entrance, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Ms M. Hendricks/Mrs L. Mokoena/
V. Malebye
Tel. (012) 336-8988/7697/6/5
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 97** The Director-General: Department of Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance (at reception main entrance area of the building), Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
- Enquiries:** See tender description
Fax (021) 689-1351
- Office hours:** 07:45–12:30 and 13:00–16:00
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
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, 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: Miss E. Hugo, Tel. (021) 938-5153, Fax (021) 938-4719	Office hours: 07:30–13:00 and 13:30–16:00 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
164	The Area Manager: Correctional Services: Ermelo, Logistics Section, Morgenzon Road, Ermelo, or Private Bag X9020, Ermelo, 2350; or handed in at Correctional Services: Ermelo, main entrance.	
	Enquiries: Mr Vusi O. Mndebele Tel. (01781) 9-7510/7511/7123/7188 X215 Fax (01781) 9-5416	Office hours: 07:00–15:45 Mondays to Fridays
193	The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.	
	Enquiries: Mr K. H. Thebe Tel. (056) 216-4307, Fax (056) 213-1517	Office hours: 07:30–12:00 and 13:00–15:45 Mondays to Fridays
211	The Area Manager: Correctional Services: Nelspruit, Henshall Street, Erf 922, Nelspruit, or Private Bag X11216, Nelspruit, 1200; or handed in at Correctional Services, Logistics, Nelspruit.	
	Enquiries: Mr T. Ngomane/M. Cross Tel. (013) 755-2212/3, 752-4297/8, 752-7170 Fax (013) 755-4468/752-7679	Office hours: 07:30–12:00 and 13:00–15:45 Mondays to Fridays
247	The Area Manager: Correctional Services: Volksrust, De Jager Street, Volksrust, or Private Bag X9017, Volksrust, 2470; or handed in inside the main building, at Correctional Services, Logistics, De Jager Street, Volksrust.	
	Enquiries: Mnr. S. Sangweni/Mrs H. du Preez Tel. (01773) 2090/5-2311, Fax (01773) 5-1686	Office hours: 07:30–12:00 and 13:00–15:45 Mondays to Fridays
254	The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.	
	Enquiries: Mr. J. S. Mogola/Mr. C. M. van der Nest/Mr. D. Jacobs Tel. (013) 656-8715/8625/8629 Fax (013) 656-5621/3	Office hours: 07:30–12:00 and 13:00–15:45 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
305	Department of Public Transport: Roads and Public Works, 51 Bloed Street (corner of Bloed and Potgieter Streets), Pretoria, 0001, or Private Bag X338, Pretoria, 0001; or deposited in the new tender box in the hall, 51 Bloed Street, Pretoria.	
	Enquiries: See Tender Description Tel. (012) 339-7200, Fax (012) 323-5966	Office hours: 07:45–16:00 Mondays to Fridays
311	Western Cape Education Department, Director: EMDC, Breërivier/Overberg, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6850.	
	Enquiries: Mr Veldsman/Mr Smith Tel. (023) 347-0820, Fax (023) 342-4138/7898	Office hours: 07:45–12:30 and 13:00–16:00 Mondays to Fridays
319	Sub-Direktoraat: Kontrakte, Gautrans, Room 19, 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
356	Health: West Coast/Winelands Region, PG Nelson Street, Malmesbury, or Private Bag X15, Malmesbury; or deposited in the tender box (open 24 hours—7 days a week) on front stoep of Region Office, offices situated on PG Nelson Street, Malmesbury. Enquiries: Mr J Foreman Tel. (022) 487-9277, Fax (022) 487-2927	Office hours: 07:30—16:00
361	Department of Transport KwaZulu-Natal, 172 Burger Street, Pietermaritzburg; or Private Bag X9043, Pietermaritzburg, 3200; or deposited in the tender box at the foyer/reception, 172 Burger Street, Pietermaritzburg. Enquiries: Ms V. Madlala Tel. (033) 355-8600, Fax (033) 355-8090	Office hours: 07:30–16:00 Mondays to Friday
366	The Provincial Commissioner: Correctional Services: Eastern Cape, Old Cape Road, St Albans, 6385, or Private Bag X6078, Port Elizabeth, 6000; or handed in at The Provincial Commissioner, Old Cape Road, St Albans. Enquiries: Mr I. C. Erasmus Tel. (041) 775-1391, Fax (041) 775-1312	Office hours: 07:30–12:00 and 13:00–15:45 Mondays to Fridays
367	The Provincial Commissioner: Correctional Services: Gauteng, 1077 Arcadia Street, Hatfield, Pretoria, 0083, or Private Bag X393, Pretoria, 0001. Enquiries: Mr N. Barkhuizen/Mr P. de B. Steyn Tel. (012) 420-0216/0219 Fax (012) 342-4325/4211	Office hours: 07:15–15:00 Mondays to Fridays
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
412	Provincial Administration Western Cape: Education Department, Ground Floor, Grand Central Building, Lower Parliament Street, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor (Room 607, 6th Floor), Grand Central Building, Lower Parliament Street, Cape Town, 8000. Enquiries: Me J R Sampson/Mrs C. D. Paulse Tel. (021) 467-2813/2, Fax (021) 467-2810/2996	Office hours: 07:30–16:00 Mondays to Fridays
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 deposited in the tender box at Ground Floor, Utilitas Building, 1 Dorp Street, Cape Town. Enquiries: (<i>Tender documents</i>) B. du Toit: Tel. (021) 483-3195, Fax (021) 483-5112 (<i>Specifications</i>) A. Barnes: Tel. (021) 483-5116, Fax (021) 483-4425	Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays
590	Gauteng, Department of Sport, Recreation, Arts & Culture, Receptionist, 7th Floor, NBS Building, cnr Market & Rissik Streets, Johannesburg, or Private Bag X33, Marshalltown; or deposited in the tender box at main entrance, NBS Building, Rissik Street, Johannesburg. Enquiries: L. Fortuin/J. Bennett Tel. (011) 355-2568, Fax (011) 355-2568	Office hours: 08h00—16h30 Mondays to Fridays
611	Department Transport: Roads and Public Works, Tender Section, 8th Floor, NBS Building, corner of 38 Rissik and Market Streets, Marshalltown, 2107; or Provisioning Section, Private Bag X83, Marshalltown, 2107; or deposited in the tender box in the foyer of 38 Rissik Street. Enquiries: See tender description Fax (011) 355-2711/355-2789	

- 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

- 667** Groote Schuur Hospital, Facilities Management, G45 Room 21.2 (Second Floor), Old Main Building, or Groote Schuur Hospital, Private Bag, Observatory, 7935; or entrance foyer (adjacent to security office), main entrance, Old Main Building, Groote Schuur Hospital (access: 24 hours per day—seven days per week).

Enquiries: Mr D. Leite
Tel. (021) 404-2322, Fax (021) 404-2360

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, 14 Queen Victoria Street, Union House, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House, 14 Queen Victoria Street, Cape Town, 8001.

Enquiries: Mr P.C. Jansche van Rensburg
Tel. (021) 483-4283, Fax (021) 483-3818/4302

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

- 864** Independent Complaints Directorate, ICD House, 388 Andries Street, Pretoria, or ICD, Private Bag X941, Pretoria, 0001; or deposited in the tender box at the main security reception at security on Ground Floor, ICD House, 388 Andries Street, Pretoria.

Enquiries: Mr B. February
Tel. (012) 320-0431 Fax (012) 320-3116

Office hours: 08:00–16:00
Mondays to Fridays

- 904** Department of Justice and Constitutional Development, Room 2.10, Second Floor, Merino Building, 140 Pretorius Street, Pretoria; Private Bag X81, Pretoria, 0001; or deposited in the tender box at the main entrance, Merino Building, 140 Pretorius Street, Pretoria, 0001.

Enquiries: Mrs M.C. van Rensburg/Mr J. Lefifi
Tel. (012) 315-1407/1385, Fax (012) 325-3899

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

- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement, Department of Public Transport, Roads & Works, Private Bag X083, Marshalltown, 2107.

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

Enquiries: Assistant Director: Procurement & Tenders
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels
Tel. (011) 355-9291/9448/9555/9599,
Fax: (011) 355-2727/8

Office hours: 08:00–12:45 and 13:30–15:45
Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2002

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

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

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