

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA  
22 November 2002  
NO. 2135**

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

**REPUBLIC OF SOUTH AFRICA**

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## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



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

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

Registration forms are obtainable from:

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

Private Bag X 860  
PRETORIA  
0001

**Enquiries:**

Ms Tumi Musi

Tel: (012) 427 8297

Fax: (012) 427 8257

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

**Physical Address:**

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

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

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

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

Date of Bulletin: Every Friday Bulletin till 13 December 2002

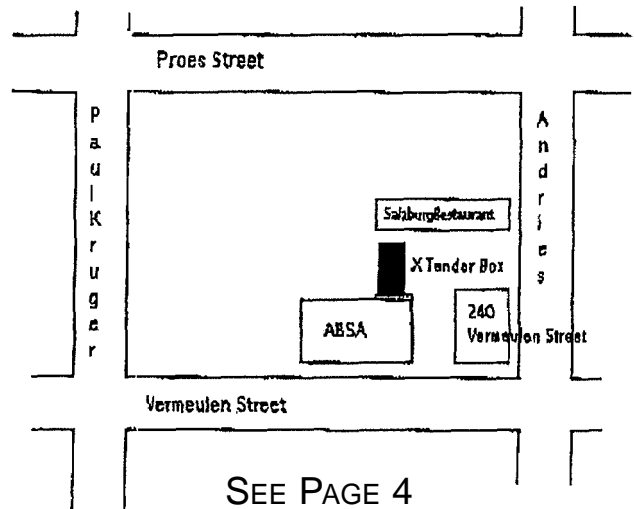
Signed: .....

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

**CHANGE OF ADDRESS FOR THE TENDER BOX**

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

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



MRS. EJ GRUB  
for CHIEF DIRECTOR: CONTRACT MANAGEMENT

**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 20	

**SUPPLIES: ACCOMMODATION, LEASING OF**

Tender for the leasing of accommodation and parking in the Cape Town Business District for a SARS Branch Office in Cape Town for a period of 5 years with a 3 year renewal option. Area required for renting: 2 470 m <sup>2</sup> accommodation and parking in the Cape Town Central Business District. <i>Occupation:</i> As soon as possible. Preference will be given to the most suitable building located closest to 22 Hans Strydom Avenue, Cape Town. Easy access for the public to the accommodation is also important. <i>Contact person:</i> Mr A Koen, Tel. (012) 422-4045	SARS Branch Office, Cape Town	SARS 129 AC	2002-12-20	19	19
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**SUPPLIES: AUDIO VISUAL EQUIPMENT**

Tenders are invited for the Supply of Power Suppliers and UHF Trunked Radio Repeaters. Tender documents may be obtained at a cost of R570,00 (VAT inclusive). This amount is not refundable. <i>For further information contact:</i> Mr Trevor Edward, Tel. (011) 359-1821, Fax (011) 359-2472	Transnet Transtel (a business unit of Transnet Limited)	SS.PRC 027/2002	2002-12-03	42	42
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**SUPPLIES: ELECTRONIC EQUIPMENT**

Tenders are invited for delivery, installation and maintenance of a digital/electronic PABX complete system, telephones and cabling	Department of Labour: Limpopo Province	LAB 15/2002	2002-12-23	509	509
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**SUPPLIES: GENERAL**

<b>Cancellation notice:</b> 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
<b>Cancellation notice:</b> Meat beef F/Q—90/10 point system	Bethal	BTH 1:2/2003	2002-12-06	144	144
<b>Cancellation notice:</b> Eggs & poultry—90/10 point system	Bethal	BTH 1:3/2003	2002-12-06	144	144
<b>Cancellation notice:</b> Fruit—90/10 point system	Bethal	BTH 1:4/2003	2002-12-06	144	144
<b>Correction notice of Tender No., closing date and contact person:</b> Supply and delivery of perishable provisions at Bethal Management Area: Bread—Meat beef—Meat chicken	Ermelo Management Area	ERM 1/2002	2002-12-13	164	164
Mobile GIS Data collector with Integrated GPS receiver. Tender documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> Mr N. Kromberg, Tel. (021) 483-2432, Fax (021) 483-2015	Cape Town	R/MT 432/2002	2002-12-20	333	333
Rendering of Catering Services at Army Support Base Potchefstroom School of Artillery. <i>Period:</i> 1 April 2003 to 31 March 2006. A compulsory site meeting will take place as follows: <i>Date:</i> 15 January 2003. <i>Time:</i> 10h00. <i>Place:</i> Army Support Base, Potchefstroom, Constand Viljoen Mess. No prospective tenderers coming late will be accommodated. Failure to attend the compulsory site meeting on the above date and time, and to submit the original signed and stamped attendance document, may invalidate the tender. <i>For more information you may contact:</i> Lieutenant Colonel Willa Strydom, Tel. (012) 313-2169 or Warrant Officer Myrna van Wyk at Tel. (012) 313-2117, during office hours i.e. 7:45 to 16:15	Potchefstroom	RT 1511 GR	2003-01-28	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
<p>Rendering of Catering Services at Army Support Base, Potchefstroom, Constand Viljoen Officers Mess.  <i>Period:</i> 1 April 2003 to 31 March 2006.  A compulsory site meeting will take place as follows:  <i>Date:</i> 15 January 2003. <i>Time:</i> 10h00. <i>Place:</i> Army Support Base, Potchefstroom, Constand Viljoen Mess.  No prospective tenderers coming late will be accommodated.  Failure to attend the compulsory site meeting on the above date and time, and to submit the original signed and stamped attendance document, may invalidate the tender.  <i>For more information you may contact:</i> Lieutenant Colonel Willa Strydom, Tel. (012) 313-2169 or Warrant Officer Myrna van Wyk, Tel. (012) 313-2117, during office hours i.e. 7:45 to 16:15</p>	Potchefstroom	RT 1512 GR	2003-01-28	1	1
<p>Rendering of Catering Services at Army Support Base, Potchefstroom, Shamrock WO's and NCO's Mess.  <i>Period:</i> 1 April 2003 to 31 March 2006.  A compulsory site meeting will take place as follows:  <i>Date:</i> 15 January 2003. <i>Time:</i> 10h00. <i>Place:</i> Army Support Base, Potchefstroom, Constand Viljoen Mess.  No prospective tenderers coming late will be accommodated.  Failure to attend the compulsory site meeting on the above date and time, and to submit the original signed and stamped attendance document, may invalidate the tender.  <i>For more information you may contact:</i> Lieutenant Colonel Willa Strydom, Tel. (012) 313-2169 or Warrant Officer Myrna van Wyk, Tel. (012) 313-2117, during office hours i.e. 7:45 to 16:15</p>	Potchefstroom	RT 1595 GR	2003-01-28	1	1
<p>Rendering of Catering Services at Army Support Base, Port Elizabeth WO, NCO and Private Mess.  <i>Period:</i> 1 April 2003 to 31 March 2006.  A compulsory site meeting will take place as follows:  <i>Date:</i> 4 December 2002. <i>Time:</i> 11h00. <i>Place:</i> Army Support Base, Port Elizabeth.  No prospective tenderers coming late will be accommodated.  Failure to attend the compulsory site meeting on the above date and time, and to submit the original signed and stamped attendance document, may invalidate the tender.  <i>For more information you may contact:</i> Lieutenant Colonel Willa Strydom, Tel. (012) 313-2169 or Warrant Officer Myrna van Wyk, Tel. (012) 313-2117, during office hours i.e. 7:45 to 16:15</p>	Port Elizabeth	RT 1510 GR	2003-01-21	1	1
<p>Rendering of Catering Services at Engineer Formation Headquarters, Pretoria.  <i>Period:</i> 1 March 2003 to 28 February 2006.  A compulsory site meeting will take place as follows:  <i>Date:</i> 3 December 2002. <i>Time:</i> 11h00. <i>Place:</i> Engineer Formation Headquarters, Pretoria.  No prospective tenderers coming late will be accommodated.  Failure to attend the compulsory site meeting on the above date and time, and to submit the original signed and stamped attendance document, may invalidate the tender.  <i>For more information you may contact:</i> Lieutenant Colonel Willa Strydom, Tel. (012) 313-2169 or Warrant Officer Myrna van Wyk, Tel. (012) 313-2117, during office hours i.e. 7:45 to 16:15</p>	Pretoria	RT 1597 GR	2003-01-21	1	1
<p><i>Request for information:</i> Printers (Barcode labels)</p>	Head Office— SARS— Customs	RFI 4/2002	2002-12-06	19	19
<p>The supply and delivery of parkhome type office and residential accommodation at four (4) border posts, which must include connecting of electrical, plumbing and sewerage services.  <i>Contact person:</i> Mr Gerhard Horn, Tel. (012) 319-7233</p>	RSA	5/3/1-22/02	2003-01-03	115	115



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**SERVICES: BUILDING**

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, Athlone. 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 Primay 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
General repairs including electrical work: Edumedia (Station Road), Mowbray. 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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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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 B. 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**

New Access Road. <i>Non compulsory site visit:</i> 15 January 2003 @ 10h00 at the gate to Marievalle Nature Reserve off R42 Main Road. <i>Specification enquiries:</i> Mr NG Sothman, Tel. (011) 355-2839. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, Ground Floor. Tender documents are obtainable from the Tender Office on 22 November 2002. <i>Enquiries on advert:</i> Ms Rosinah Modoutsi, Tel. (011) 355-9437, Ms Carol Poee, Tel. (011) 355-9447	Marievalle Nature Reserve	GC 244/11/2002	2003-01-17	959	959
The construction of the K157/P157-2 Interchange for Gautrans. <i>Compulsory site visit:</i> 28 November 2002 @ 10h00 at Avion Park Recreation Club, 123 Highveld Road, Kempton Park. <i>Specification enquiries:</i> Mr Andre Pretorius, Tel. (012) 481-3889. A non-refundable levy of R500,00 should be paid at the office of the Gautrans, Room 19, 1215, Michael Brink Street, Koedoespoort, Pretoria, on collection of the documents. Tender documents are obtainable from the Tender Office at Koedoespoort, Pretoria, 22 November 2002 and at the site inspection venue. <i>Enquiries on advert:</i> Mrs H C Burger, Tel. (012) 310-2285	Koedoespoort Pretoria	GCT 040/11/2002	2003-01-22	959	959

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**SERVICES: ELECTRICAL**

Refurbishment of the filtered-control for Vaal Gamagara Rural Water Supply Scheme Water Purification Works. A tender deposit of R200 (cash/bank-guaranteed cheque) is payable for documents. An official site inspection meeting is scheduled for 5 December 2002 at 9:00, at the Vaal Gamagara Site Office. <i>Technical information:</i> Mr F. Brodrick, Tel. (012) 336-8040	Vaal Gamagara	W8165	2002-12-19	95	95
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Tender for the rendering of cleaning services at Sabel Centre, Cape Town, for a period of 12 months. Only one site meeting. <i>Compulsory site inspection will be held on: Date:</i> 3 December 2002. <i>Time:</i> 10:00. <i>Place:</i> Project 166, 8th Floor, 22 Hans Strijdom Avenue, Cape Town. After seeing the site, all tenderers must then go to Sabel Centre to view the uncomplete site. The address there is Sabel Centre, corner of Durban and Voortrekkers Roads, Bellville. Attendance to both portions of the site meeting is compulsory. <i>Contact persons:</i> Sean Paterson, Tel. (021) 413-6288 or 082 809 0911 or Thomas Koorts, Tel. (021) 413-6287 or 082 460 7474	Sabel Centre, Bellville	SARS 2002/38	2002-12-13	19	19
<i>Request for quotation:</i> Rendering of Security Guard Service at Customs & Excise, East London, for a period of 12 months. <i>Compulsory site inspection will be held on: Date:</i> 5 December 2002. <i>Time:</i> 10:00. <i>Place:</i> Customs House, Buffalo Harbour, East London. <i>Contact person:</i> Rosemary Whithfield, Tel. (043) 722-4841	Customs & Excise, East London	RFQ 23/2002	2002-12-20	19	19

**SERVICES: GENERAL**

Cleaning service (36 months). Provision of an office cleaning service at Portswood Square	Cape Town, Waterfront	E 450	2002-11-28	387	387
Catering service (36 months). Provision of a tuckshop and canteen service at the Mossel Bay Refinery for ± 500 people and at Portswood Square Offices in Cape Town for ± 250 people	Cape Town, Waterfront Offices and Mossel Bay Refinery	E 448	2002-11-28	387	387
<b>Correction notice of Tender No. GC227/11/2002 change to GC 243/11/2002.</b> Supply, installation and commissioning of four UPS's. <i>Compulsory site visit:</i> 30/11/2002 @ 10:00 @ main gate. <i>Specification enquiries:</i> Mr P.J. Moloto, Tel. (012) 338-3300. A non-refundable levy of R50,00 should be paid at 51 Bloed Street on collection of each document. Tender documents are obtainable from Tender Office on 8 November 2002. <i>Enquiries on advertisement:</i> Mr D Moraswi, Tel. (012) 338-3319	Pretoria Regional Office: Public Works:	GC 243/11/2002	2002-12-06	305	305
Replace wire fence with palisade fence at Caretaker house. <i>Compulsory site visit:</i> 5/11/2002 @ 11:00 @ Abe Bailey Nature Reserve at Caretaker house. <i>Specification enquiries:</i> Mr H. van Rooyen, Tel. (011) 495-2645. 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 at NBS, 38 Rissik Street, 8th Floor. <i>Enquiries on advert:</i> Ms Annaline Engelbreght, Tel. (011) 355-2867, Ms Neo Potsane, Tel. (011) 355-2875	Abe Bailey Nature Reserve	GC 241/11/2002	2002-12-12	611	611

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Remove existing dishwasher and install new dishwasher with waste disposal tables. <i>Compulsory site visit: 5/12/2002 @ 11:00 @ Dr Yusuf Dadoo Hospital.</i> <i>Specification enquiries: Mr J. Ivey, Tel. (011) 495-2662.</i> 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 at NBS, 38 Rissik Street, 8th Floor. <i>Enquiries on advert: Ms Annaline Engelbreght, Tel. (011) 355-2867, Ms Neo Potsane, Tel. (011) 355-2875</i>	Dr Yusuf Dadoo Hospital	GC 242/11/2002	2002-12-12	611	611
Pauper Burial Services for unclaimed bodies: Adult, children, stillborn and premature babies	Ga-Rankuwa Hospital	GAR 020	2002-12-07	961	961
Installation of Least Cost Routing Equipment on the PABX for the Department of Communications	Pretoria	DOC/36/2002/IT	2002-12-19	797	797
The supply, maintenance and training for rational case tools software products for the Department of Water Affairs and Forestry. <i>Technical information: Mr C.S. Taute, Tel. (012) 336-8653</i>	Head Office	W8198	2002-12-19	95	95
Manufacture, testing before dispatch, delivery and installation of four (4) diesel driven engine generators: 1. Temba (North West Province) 1 x 138 kVA/119 kW. 2. Langa (Western Cape) 1 x 138 kVA/119 kW. 3. Durban Point (KwaZulu-Natal) 1 x 60 kVA/55 kW. 4. Phillipi East (Western Cape) 1 x 60 kVA/55 kW. <i>Enquiries: Sgt. de Nysschen, Tel. (012) 841-7554, Fax (012) 841-7071</i>	Various SAPS sites	Q19/1/9/1/80TB(2002)	2003-01-16	684	684
Refurbishment. <i>Contact person: R. Barnes, Tel. (012) 310-5091.</i> Deposit: R100,00 non-refundable. Only cash/bank-guaranteed cheques accepted.	Pretoria: Zanza Building, Department of Trade and Industry	PT 02/041	2002-12-10	63	63
Supply and installation of front office computer laboratory for Gautengonline ICT project. <i>Briefing session: 4 December 2002, at 111 Commissioner Street, 20th Floor, Boardroom at 10h00.</i> <i>Collection address: 111 Commissioner Street, First Floor, Logistics customer service.</i> <i>Contact person: Dr Paddy Padayachee, Tel. (011) 355-0123.</i> <i>Briefing session: 4 December 2002 at 111 Commissioner Street, 20th Floor, Boardroom at 10h00</i>	—	GDE/HO/26/2002	2002-12-20	314	314
The reserve will purchase security equipment from the contractor. The contractor will be required to supply and install security equipment to monitor official buildings and infrastructure. A three month contract period will be entered into for the provision of a twenty-four hour armed reaction unit to monitor buildings and 12 hour nocturnal patrol units to secure a 23 km length of game fence. Thereafter there will be a monthly renewal of the contract. <i>For details on the conditions of contract, please contact: Neville Green or Johan Ceronio at Tel. (011) 904-3030/3/7 or Fax (011) 904-2966.</i> Tender documentation is available from Mr Steven Senyelo, Tel. (011) 355-1337. Your quotations in this regard are awaited within 14 days of this publication	DACEL	G/DACEL 13/2002	2002-12-05	581	581
Equipment Lease (36 months). Leasing of various industrial equipment such as welding equipment, compressors, air tools, generating sets, power tools, general building equipment, chain blocks, etc.	PetroSA, Mossel Bay, Onshore Refinery	E 438	2002-12-17	387	387
Due Diligence (12 months). The provision of a due diligence service to verify supplier's legal and empowerment status, technical ability, credit worthiness, security clearance, etc.	PetroSA Corporate	E 456	2002-12-12	387	387

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
AIA Inspection Services (24 months). Provision of an authorised inspection authority service, comprising the verification of design, teting and inspection of vessels in accordance with the applicable codes, specifications, drawings and procedures during the design, manufacture, erection and testing thereof	PetroSA, Mossel Bay, Onshore Refinery	E 429	2002-12-10	387	387
Chemical cleaning (36 months). Provision of a service for chemical cleaning, neutralizing and passivating of specific items and systems in strict accordance with approved proceures, standards and specifications	PetroSA, Mossel Bay, Onshore Refinery	E 370	2002-12-17	387	387
Heat treatment (36 months). Provisions of service for the pre-heat and post weld heat treatment of process pipes and equipment in accordance with approved procedures standards and specifications	PetroSA, Mossel Bay, Onshore Refinery	E 378	2002-12-17	387	387
Refractory: Major work (36 months). Provision of a service for new refractory installations as well as repairs and modifications to existing refractory installations in accordance with approved proved procedures, standards and specifications. Supply of refractory and related material when required	PetroSA, Mossel Bay, Onshore Refinery	E 396	2002-12-10	387	387

**SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING**

Maintenance of slide over, roller shutter and sliding doors (24 months). Provision of a maintenance and repair service for manual and electrical slide over, manual and electrical roller shutters and manual sliding door	PetroSA, Mossel Bay, Onshore Refinery	E 437	2002-12-10	387	387
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**SERVICES: PROFESSIONAL**

Invitation of proposals for the provision of maritime pollution prevention response and service on the South African Coastline	Pretoria	RT 1595 GP	2003-01-17	1	1
<i>Terms of Reference:</i> IDP Outreach Programme. <i>Compulsory briefing session:</i> On 9 December 2002 at 11:00, Room F01, 87 Hamilton Street, c/o Hamilton and Proes Streets, Arcadia, Pretoria. <i>RSVP your attendance:</i> Before 29 November 2002 per e-mail (Company name, Attendant name, Telephone number, Fax number and e-mail address). <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00 weekdays. The building is situated on the corner of Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 11/2002	2003-01-15	719	719
Acquisition of aerial photography for orthophoto mapping purposes in the Eastern Cape for the Chief Directorate: Surveys and Mapping. <i>Technical inquiries:</i> Ms M Denner, Tel. (021) 658-4399. <i>Enquiries:</i> Mrs B de Lilley, Tel. (021) 658-4343	Cape Town	SM 42/2002LA	2003-01-10	97	97
Acquisition of aerial photography for orthophoto mapping purposes in KwaZulu-Natal for the Chief Directorate: Surveys and Mapping. <i>Technical inquiries:</i> Ms M Denner, Tel. (021) 658-4399. <i>Enquiries:</i> Mrs B de Lilley, Tel. (021) 658-4343	Cape Town	SM 43/2002LA	2003-01-10	97	97
Acquisition of aerial photography for orthophoto mapping purposes in the Lowveld for the Chief Directorate: Surveys and Mapping. <i>Technical inquiries:</i> Ms M Denner, Tel. (021) 658-4399. <i>Enquiries:</i> Mrs B de Lilley, Tel. (021) 658-4343	Cape Town	SM 44/2002LA	2003-01-10	97	97
Acquisition of aerial photography for orthophoto mapping purposes in the North West for the Chief Directorate: Surveys and Mapping. <i>Technical inquiries:</i> Ms M Denner, Tel. (021) 658-4399. <i>Enquiries:</i> Mrs B de Lilley, Tel. (021) 658-4343	Cape Town	SM 45/2002LA	2003-01-10	97	97

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Acquisition of aerial photography for orthophoto mapping purposes in the South Eastern Cape for the Chief Directorate: Surveys and Mapping. <i>Technical inquiries:</i> Ms M Denner, Tel. (021) 658-4399. <i>Enquiries:</i> Mrs B de Lilley, Tel. (021) 658-4343	Cape Town	SM 46/2002LA	2003-01-10	97	97
Appointment of a Technical Advisor for the developing and implementing of a cost recovery system for the processing of all applications received by this Department in terms of the Environmental Impact Assessment (EIA) Regulations	Department of Environmental Affairs and Tourism	E 844	2003-01-10	68	68
Appointment of a Technical Advisor for the Developing and Implementing of a National Computerised System for Applications in terms of the Environmental Impact Assessment Regulations	Department of Environmental Affairs and Tourism	E 845	2003-01-10	68	68
Appointment of a Specialist to supply, delivery, erection, installation and commissioning of the total electronic security systems for 112 Emergency call centre in Strand, Cape Town. <b>NB:</b> Briefing session information: <i>Date:</i> 5 December 2002. <i>Time:</i> 11h00 am. <i>Venue:</i> Van Riebeeck Hotel, Cape Town	Pretoria	DOC/37/2002/TBU	2002-12-19	797	797
Appointment of a Services Provider/s to render a shuttle service for the Department of Science and Technology for the period 1 March 2003 until 28 February 2005	Department of Science and Technology	DST 03	2003-01-10	61	61
Appointment of a Services Provider/s to render a shuttle service for the Department of Arts and Culture for the period 1 March 2003 until 28 February 2005	Department of Arts and Culture	ACT 06	2003-01-10	61	61
The National Treasury invites Management Consultants to apply for registration with respect for a broad spectrum of studies, projects and services that may be required from time to time. National Treasury wants to extend the current list of approved Consultants as per (RTG) 1146 GP from which the appointments for the various tasks will be made. The list of approved consultants will be in force until 31 October 2004. Additions of withdrawals from the list are, however, possible during the period	National Treasury, Pretoria	NT 039/2002	2002-12-13	101	101
Appointment of a consultant to draft regulations for 112 Emergency Call Centres	Pretoria	DOC/49/2001/TBU	2002-12-14	797	797
Call for proposals ito low-smoke fuels standard testing and verification. Contact details for obtaining a copy of Ener-02 and submission of proposal: Mr D. Naido, Tel. (012) 317-9542, Fax (012) 322-5224 or ehresh@mepha.pwv.gov.za	Minerals and Energy	Ener-02	2002-12-20	11	11
<b>Cancellation notice:</b> 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
GDE—Alexandra Renewal Project. Tender proposals are hereby invited for ECD: Practitioner Training—Accredited Level 1 and 4 Training. <i>Please note:</i> This RFP will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Framework Act (Act No. 5 of 2000). <i>Points for HDI/SMME:</i> Maximum 20 points allocated, HDI/Ownership = 5. Gender = 5. Disability = 5 (proof to be attached). SMME = 5. Points for price maximum 80 points	Gauteng Department of Education: Johannesburg East District (D9)	A/GDE/D9/30/1/02	2002-12-05	306	306

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
<p>GDE—Alexandra Renewal Project. Tender proposals are hereby invited for ECD: Resourcing on Basic Art materials for the use by learners in 64 ECD Sites in Alexandra, including training at least one training session of 2–3 hours in the use of such materials.</p> <p><i>Please note:</i> This RFP will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Policy Framework Act (Act No. 5 of 2000).</p> <p><i>Points for HDI/SMME:</i> Maximum 20 points allocated, HDI/Ownership = 5. Gender = 5. Disability = 5 (proof to be attached). SMME = 5. Points for price maximum 80 points</p>	Gauteng Department of Education: Johannesburg East District (D9)	A/GDE/D9/22/1/02	2002-12-05	306	306
<p>GDE—Alexandra Renewal Project. Tender proposals are hereby invited for Whole School Development—SMT: Restoration and Maintenance of Professional and Organisational Culture.</p> <p><i>Please note:</i> This RFP will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Policy Framework Act (Act No. 5 of 2000).</p> <p><i>Points for HDI/SMME:</i> Maximum 20 points allocated, HDI/Ownership = 5. Gender = 5. Disability = 5 (proof to be attached). SMME = 5. Points for price maximum 80 points</p>	Gauteng Department of Education: Johannesburg East District (D9)	A/GDE/D9/7TR/2/1/02	2002-12-05	306	306
<p>GDE—Alexandra Renewal Project. Tender proposals are hereby invited for WSD-SMT: Basic Budgeting, Procurement, Financial Administration and Management.</p> <p><i>Please note:</i> This RFP will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Policy Framework Act (Act No. 5 of 2000).</p> <p><i>Points for HDI/SMME:</i> Maximum 20 points allocated, HDI/Ownership = 5. Gender = 5. Disability = 5 (proof to be attached). SMME = 5. Points for price maximum 80 points</p>	Gauteng Department of Education: Johannesburg East District (D9)	A/GDE/D9/7/ TR/2/02	2002-12-05	306	306
<p>GDE—Alexandra Renewal Project. Tender proposals are hereby invited for ECD: Literacy Training and Mentoring to Train Foundation Phase Educators to use Intergrated language approach.</p> <p><i>Please note:</i> This RFP will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Policy Framework Act (Act No. 5 of 2000).</p> <p><i>Points for HDI/SMME:</i> Maximum 20 points allocated, HDI/Ownership = 5. Gender = 5. Disability = 5 (proof to be attached). SMME = 5. Points for price maximum 80 points</p>	Gauteng Department of Education: Johannesburg East District (D9)	A/GDE/D9/34/1/02	2002-12-05	306	306
<p>GDE—Alexandra Renewal Project. Tender proposals are hereby invited for HIV/AIDS: Assessment and Development of Popular Materials on HIV/AIDS.</p> <p><i>Please note:</i> This RFP will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Policy Framework Act (Act No. 5 of 2000).</p> <p><i>Points for HDI/SMME:</i> Maximum 20 points allocated, HDI/Ownership = 5. Gender = 5. Disability = 5 (proof to be attached). SMME = 5. Points for price maximum 80 points.</p>	Gauteng Department of Education: Johannesburg East District (D9)	A/GDE/D9/2/1/1/02	2002-12-05	306	306
<p>GDE—Alexandra Renewal Project. Tender proposals are hereby invited for WSD-SMT: 3 day Interactive Training Workshop in situational leadership, including catering and venue facilities.</p> <p><i>Please note:</i> This RFP will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Policy Framework Act (Act No. 5 of 2000).</p> <p><i>Points for HDI/SMME:</i> Maximum 20 points allocated, HDI/Ownership = 5. Gender = 5. Disability = 5 (proof to be attached). SMME = 5. Points for price maximum 80 points</p>	Gauteng Department of Education: Johannesburg East District (D9)	A/GDE/D9/7/1/02	2002-12-05	306	306

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
GDE—Alexandra Renewal Project. Tender proposals are hereby invited for Whole School Development—SMT: OD-Educators Training on Performance and Appraisal System for 13 Primary Schools. <i>Please note:</i> This RFP will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Policy Framework Act (Act No. 5 of 2000). <i>Points for HDI/SMME:</i> Maximum 20 points allocated, HDI/Ownership = 5. Gender = 5. Disability = 5 (proof to be attached). SMME = 5. Points for price maximum 80 points	Gauteng Department of Education: Johannesburg East District (D9)	A/GDE/D9/26/1/02	2002-12-05	306	306
GDE—Alexandra Renewal Project. Tender proposals are hereby invited for School Staff Development: Training on Performance and Appraisal System for 5 Secondary Schools and 1-LSN Schools. <i>Please note:</i> This RFP will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Policy Framework Act (Act No. 5 of 2000). <i>Points for HDI/SMME:</i> Maximum 20 points allocated, HDI/Ownership = 5. Gender = 5. Disability = 5 (proof to be attached). SMME = 5. Points for price maximum 80 points.	Gauteng Department of Education: Johannesburg East District (D9)	A/GDE/D9/9/1/02	2002-12-05	306	306
GDE—Alexandra Renewal Project. Tender proposals are hereby invited for HIV/AIDS: Identify 300 Primary School Learners who completed 'We Can Help' Programme to ensure maintenance of skills gained and further development. <i>Please note:</i> This RFP will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Policy Framework Act (Act No. 5 of 2000). <i>Points for HDI/SMME:</i> Maximum 20 points allocated, HDI/Ownership = 5. Gender = 5. Disability = 5 (proof to be attached). SMME = 5. Points for price maximum 80 points	Gauteng Department of Education: Johannesburg East District (D9)	A/GDE/D9/2/1/2/02	2002-12-05	306	306
GDE—Alexandra Renewal Project. Tender proposals are hereby invited for ECD: Developing of Thinking Skills including monitoring of transferral of thinking skills. <i>Please note:</i> This RFP will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Policy Framework Act (Act No. 5 of 2000). <i>Points for HDI/SMME:</i> Maximum 20 points allocated, HDI/Ownership = 5. Gender = 5. Disability = 5 (proof to be attached). SMME = 5. Points for price maximum 80 points	Gauteng Department of Education: Johannesburg East District (D9)	A/GDE/D9/23/1/02	2002-12-05	306	306
Office building and control room. Architectural design proposals for an office building and control room complex	PetroSA, Mossel Bay Refinery	E 446	2002-12-10	387	387

**SERVICES: TRANSPORT**

Clearing and forwarding (36 months). Provision of a comprehensive freight forwarding and cleaning service based in South Africa. The services is required to and from all other countries around the world for transportation of containerised, break bulk, fragile, bulk loads, hazardous, abnormal, utilising both. Sea and air freight	PetroSA Corporate	E 287	2002-12-12	387	387
Transportation of learners: From Swartriet, Holvlei, Phillipskraal, Langlaagte and Sandheuwel to Eden Primary School. Learners: 24 single distance: 29,3 km. <i>District:</i> Paarl. <i>Period:</i> 1st School Quarter 2003 until the 4th School Quarter 2005. Validity period—90 days: Expiry date—13 March 2003	Western Cape Education Department	WCE 105/03	2002-12-13	309	412
Transportation of learners: From Lorraine, Fonteinskloof Turn Off, Dankbaar Turn Off, Middelpaas, Verdwaalkloof and Henogsdal Junction to Riviersonderend Primary School. Learners: 17 single distance: 21,8 km. <i>District:</i> Worcester. <i>Period:</i> 1st School Quarter 2003 until the 4th School Quarter 2005. Validity period—90 days: Expiry date—13 March 2003	Western Cape Education Department	WCE 269/03	2002-12-13	310	412



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Transportation of learners: From Verberg, Elandspoor, Rooiklip, Moerasfontein, Vaalwater Turn Inn and Groenrand to Britsevlakte Primary School. Learners: 28 single distance: 29,6 km. <i>District: George.</i> <i>Period: 1st School Quarter 2003 until the 4th School Quarter 2005. Validity period—90 days: Expiry date—13 March 2003</i>	Western Cape Education Department	WCE 341/03	2002-12-13	310	412
Transportation of learners: From Kleingeluk (C. du Plessis Farm) and Diepkloof to Rooirivier Primary School. Learners: 25 single distance: 10,5 km. <i>District: George.</i> <i>Period: 1st School Quarter 2003 until the 4th School Quarter 2005. Validity period—90 days: Expiry date—13 March 2003</i>	Western Cape Education Department	WCE 381/03	2002-12-13	310	412
Transportation of learners: From Groot Doringrivier (Mount Hope), Mount Hope Primary School, Zebrasfontein, Blossoms and Klipdrift farm to Klipdrift Primary School Learners: 33 single distance: 31,9 km. <i>District: George.</i> <i>Period: 1st School Quarter 2003 until the 4th School Quarter 2005. Validity period—90 days: Expiry date—13 March 2003</i>	Western Cape Education Department	WCE 425/03	2002-12-13	310	412

**SPECIAL ADVERTISEMENTS****MALUTI-A-PHOFUNG MUNICIPALITY****NOTICE No. 95/2002****TENDER/CONTRACT No. TSH02/2002**

*Tenders are invited for:*

The supply and installation of mechanical and electrical work comprising mechanical aerators, mixers, pumps and related work at Tshiame Water Care Works.

*Documents available from:* Vusi Mazibuko & Associates, 35A Piet Retief Street, Harrismith and Maluti-a-Phofung offices (office 253), Phuthaditjhaba as from 20/11/2002.

Documents obtainable at a non-refundable fee of R150,00.

*Enquiries:* Mr C P Claassens, Tel. 082 332 8526.

*Site inspection:* There will be no official site meeting.

*Closing date:* 6 December 2002 @ 12:00.

Tender box: Municipal offices in Phuthaditjhaba (Setsing).

*Instructions:* Sealed tenders and supporting documentation, clearly marked with the contract name and reference number, must be placed in the tender box, not later than the prescribed time and date.

*Please note:* A preferential point system shall apply whereby a contract will be allocated to a tenderer in accordance with the Preferential Procurement Policy Framework Act (Act No. 5 of 2000) including regulations, and the Municipalities Procurement Policy.

The Municipality is not bound to accept the lowest, part of or any tender.

Late, telegraphic, e-mailed or facsimile tenders will not be accepted.

**M.K. LELUMA**, Municipal Manager.

Private Bag X805, Witsieshoek.

**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**

SD-S 68	—	Merpak (Government Printing Works)	R877 515,00	—	(e)	3%
SD-S 69	—	Guillemot (Government Printing Works)	R148 200,00	—	(e)	3%
SD-S 70	—	PVC Converters (Government Printing Works)	R117 990,00	—	(e)	3%
SD-S 71	—	Merpak (Government Printing Works)	R162 564,00	—	(e)	3%
SD-K 61	—	Printflex (Government Printing Works)	As per contract	—	(e)	3%

\* Basis of delivery

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

**D. TENDER INVITATIONS CANCELLED**

DOC/18/2002/RM	WCE 341/02	WCE 425/02
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**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender.**

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

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

## ANNEXURE 1

## ADDRESS LIST

- 1 For collection of tender documents:** The Director: Contract Management, Tender Information Centre (Ground Floor), 240 Vermeulen Street, behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Mrs A. Moorcroft, Tel.: (012) 315-5732; Fax: (012) 315-5734.  
**Postal address:** Private Bag X49, Pretoria, 0001.  
**Contact with Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.  
Switchboard No.: (012) 315-5111; Fax: (012) 315-5388.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).  
The Director: Office of the State Tender Board: 17th (Seventeenth) Floor  
Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor  
Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor  
Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays  
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.  
**Enquiries:** C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majazi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 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/ **Office hours:** 07:30–12:45 and 13:30–15:30  
DJ van Niekerk (specification enquiries) Mondays to Fridays  
Tel. (051) 400-8742/47/48/49/51  
Fax (051) 400-8872
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).  
**Enquiries:** Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30  
Mr P. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays  
Tel. (011) 713-6000 (switchboard)  
Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.  
**Enquiries:** C. Abrahams/C. Bester/G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays
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- 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 **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 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 **Office hours:** 08:00–12:45 and 13:30–16:00  
Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho  
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
- 
- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach  
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website [www.SARS.gov.za](http://www.SARS.gov.za)**
- Enquiries:** A Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/  
Ms J. Deetlefs/Ms Portia Mutono  
Tel. (012) 422-4081/2/3/4/5/2000/40058/6649  
Fax (012) 422-4013
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 42** Chief Executive, Transtel, First Floor, Forum II, 33 Hoofd Street, Braampark, Braamfontein; or P.O. Box 2504, Joubert Park, 2044.
- Enquiries:** See tender description  
Fax (011) 359-2472
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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
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- 61** The Director-General: Arts, Culture, Science and Technology, Ground Floor, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje-Nassau Building, 188 Schoeman Street, Pretoria.
- Enquiries:** Mr W. Rootman/Ms L. du Toit  
Tel. (012) 337-8399/8091  
Fax (012) 326-2818
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 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
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- 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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- 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
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- 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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- 101** National Treasury, Room 620, 6th Floor, African Eagle Building, 240 Vermeulen Street (c/o Andries and Vermeulen Streets), Pretoria, 0001; Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, Ground Floor, 240 Vermeulen Street, Pretoria, 0001.
- Enquiries:** Me S. Crafford/M. Serumula/A. Botes  
Tel. (012) 315-5978/5043/5036, Fax (012) 315-5900
- Office hours:** 08:00–12:00 and 13:00–16:00  
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
- Enquiries:** J. Lombard/S. Radebe  
Tel. (012) 319-6797/7158, Fax (012) 323-2724
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 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
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- 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:** Mrs V. V. Ngcamu  
Tel. (01781) 9-7510/7511/7123/7188 X215  
Fax (01781) 9-5416
- Office hours:** 07:00–15:45  
Mondays to Fridays
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- 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
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- 304** Department of Agriculture, Conservation & Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, 2001, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at Reception, Ground Floor, 68 Eloff Street, Johannesburg, 2001.(Reception)
- Enquiries:** Mrs N. Bestbier/Mr A. Modise  
Tel. (011) 355-1333/1334, Fax (011) 337-2292
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 305** Department of Public Transport: Roads and Public Works, 51 Bloed Street (corner of Bloed and Potgieter Streets), Pretoria, 0001, or Private Bag X338, Pretoria, 0001; or deposited in the 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
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- 306** The Chief Director: Central Region: Gauteng Department of Education, Johannesburg East, Room 621/622, 6th Floor, Educon Building, 125 Simmonds Street, Braamfontein, 2017, or Private Bag X18, Braamfontein, 2017; or
- Required/necessary Application Forms that has to be accompanied by written Proposals are obtainable from the above office.**
- Should the tender document be too bulky for tender box at 6th Floor, it may also be handed in at Room 621/622.**
- Enquiries:** Roshini Singh/Sam Lekgotla/Mr J. Smit  
Tel. (011) 408-9416/9224  
Fax (011) 339-2117/06, 403-1117
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 309** Western Cape Education Department, EMDC: Westcoast/Winelands, 6 Hospital Street, Paarl, 7646, or Private Bag X3026, Paarl, 7620.
- Enquiries:** Mrs M. E. Adonis/Mr P. Van Aardt  
Tel. (021) 860-1200, Fax (021) 860-1231
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, Courtney Street, George, 6530, or Private Bag X6510, George, 6530.
- Enquiries:** Mr B. Buys/J. Hoogbaard  
Tel. (044) 873-6128, Fax (044) 873-3428
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 311** Western Cape Education Department, Director: EMDC, Breërivier/Overberg, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6850.
- Enquiries:** Mr Veldsman/Mr Smith  
Tel. (023) 347-0820, Fax (023) 342-4138/7898
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 314** Head of Department: Gauteng Department of Education (Logistics), 111 Commissioner Street, Johannesburg; 1st Floor, Room 132/139; or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box outside Room 132/139, First Floor, 111 Commissioner Street, Johannesburg.
- Should the tender documents be too bulky for tender box, it may also be handed in at Help Desk, First Floor.**
- Enquiries:** J Smit/J. Serongoane  
Tel. (011) 355-0119/0068, Fax (011) 355-0108
- Office hours:** 08:00–16:30  
Mondays to Fridays

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- 333** Provincial Administration: Western Cape, Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at at main entrance, 9 Dorp Street, Cape Town, 8001.  
**Enquiries:** See tender description. **Office hours:** 07:30–16:00  
Mondays to Fridays
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- 349** Provincial Administration Western Cape: 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 **Office hours:** 07:45–13:00 and 13:45–16:00  
Tel. (044) 874-2160, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: The Head of Department: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.  
**Enquiries:** S. Boonzaaier **Office hours:** 08:00–12:30 and 13:15–15:00  
Tel. (021) 483-3571, Fax (021) 483-5302 Mondays to Fridays
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- 387** Procurement Services, PetroSA (Pty) Ltd, Duinzicht Avenue, N2 Highway, Mossel Bay, 6500; or Procurement Services, PetroSA (Pty) Ltd, Private Bag X14, Mossel Bay, 6500; or deposited in the tender box at PetroSA, Security Office at Gate 1 (main entrance).  
**Enquiries:** Johan de Jager/Tando Oldjohn/Karin Pieterse **Office hours:** 8h00–16h30  
Tel. (044) 601-3317, Fax (044) 601-3383
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- 412** Provincial Administration Western Cape: Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.  
**Enquiries:** Mr D. Baugaard/Ms Y. Hickley **Office hours:** 07:30–12:30 and 13:00–16:00  
Tel. (021) 467-2356/2805, Fax (021) 467-2810 Mondays to Fridays
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- 433** Director: EMDC: North-Metropole: Western Cape Education Department, 107 Voortrekker Road, Bellville, 7530, or Private Bag X14, Bellville, 7530.  
**Enquiries:** Mr W.A.C. Arendse/P. van Wyk **Office hours:** 07:30–12:30 and 13:00–16:00  
Tel. (021) 948-0950, Fax (021) 948-6256/2838 Mondays to Fridays
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- 434** Director: EMDC: South-Metropole: Western Cape Education Department, Wespoort Park, Alpha Street, Mitchells Plain, 7785, or Private Bag X2, Mitchells Plain, 7785.  
**Enquiries:** Mr I. Boonzaaier/Mr W. Lewis **Office hours:** 07:30–12:30 and 13:00–16:00  
Tel. (021) 376-2000, Fax (021) 372-1856 Mondays to Fridays
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- 481** Director: EMDC: Central-Metropole, 7 Main Road, Mowbray, 7760, or Private Bag X4, Athlone, 7760.  
**Enquiries:** Messrs R. Carelse/Messrs J. Johnson **Office hours:** 07:45–12:30 and 13:00–16:00  
Tel. (021) 659-4300, Fax (021) 659-4413 Mondays to Fridays
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- 509** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001, marked for the attention of the Assistant Director: Provisioning Administration; or deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.  
**Enquiries:** Mrs M. Coetzee/J. Duiker/Mrs M. Mbeki **Office hours:** 07:30–16:00  
Tel: (012) 309-4089/4771/4065, Fax (012) 309-4005 Mondays to Fridays
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- 581** Agriculture, Conservation and Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at reception, Diamond Corner Building, 68 Eloff Street, Johannesburg.  
**Enquiries:** S. Senyelo/Miss S. Motaung/Mrs N. Bestbier **Office hours:** 07:30–16:00  
Tel. (011) 355-1337/3/8, Fax (011) 337-2292 Mondays to Fridays
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- 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
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- 684** SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Logistics; The Manager, Procurement, Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton.  
**NB: Prospective tenderers must request all tenders by fax to be posted only.**  
**Enquiries:** See tender description **Office hours:** 07:30–16:00  
Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.  
**Enquiries:** Ms M.I. Zietsman **Office hours:** 08:30–12:00 and 14:00–15:30  
Tel. (012) 334-0625, Fax (012) 334-0624 Mondays to Fridays  
e-mail: trysie@dplg.gov.za

**797** Department of Communications, Room 403/415/342, 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:** Lucy Kgopa/T. Musi

Tel. (012) 427-8566/8297, Fax (012) 427-8257/8147

**Office hours:** 08:00—12:45 and 13:30—16:30

Mondays to Fridays

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

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

**Enquiries:** Assistant Director: Procurement & Tenders

Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels

Tel. (011) 355-9291/9448/9555/9599,

Fax: (011) 355-2727/8

**Office hours:** 08:00—12:45 and 13:30—15:45

Mondays to Fridays

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**961** Gauteng Department of Health, Procurement Administration (Stores), Chief Medical Superintendent, Ga-Rankuwa Hospital, Private Bag X422, Pretoria, 0001, or deposited in the tender box Ga-Rankuwa Hospital, Administration Entrance G1.

**Enquiries:** M. E. Maluleke/K. N. Manyike/R. Hood

Tel. (012) 529-3242/3106/3768, Fax (012) 560-0166

**Office hours:** 07:30—15:30

Mondays to Fridays

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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2002

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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

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