

GOVERNMENT

TENDER

BULLETIN

PRETORIA

10 January 2003

NO. 2161

**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

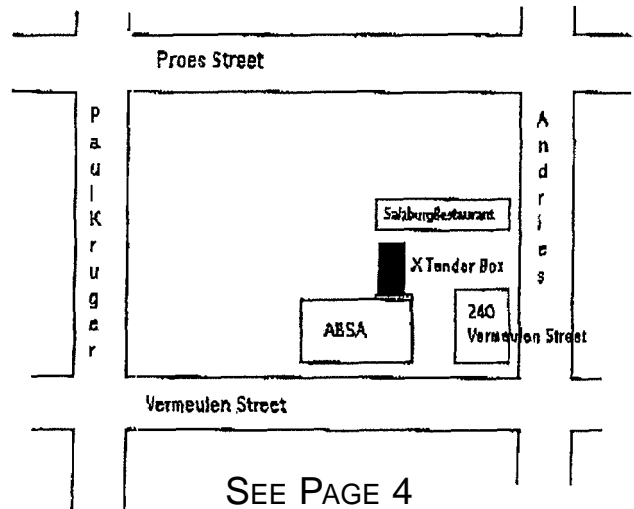
Signed: 

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 GRUB
for CHIEF DIRECTOR: CONTRACT MANAGEMENT

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 17	

SUPPLIES: COMPUTER EQUIPMENT

Supply and delivery of computers hardware to schools in the Northern Cape	Department of Education	NC/E/0068	2003-01-24	620	620
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SUPPLIES: GENERAL

Supply and delivery of 2 mobile charge offices	Department of Safety and Liaison	NC/S/0004	2003-02-07	620	620
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SERVICES: ELECTRICAL

General electrical repairs: Observatory Junior Primary School, Observatory. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Observatory	S 444/02	2003-02-12	300	352
Security lighting: Government Garage Top Yard, Cape Town. Category A Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 443/02	2003-02-12	300	352

SERVICES: GENERAL

Two year contract for the supply of laundry and dry cleaning services at Langebaan and Saldanha Area. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Cpl P. Khwinana, Tel. (012) 313-2385	Langebaan and Saldanha Area	CPSC 89W/38/01-1/4	2003-02-12	371	371
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SERVICES: MECHANICAL

Supply and delivery only of electronic cooling tower controls: 4 Dorp Street Complex, Cape Town. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 433/02	2003-02-12	300	352
Servicing overhauling of sewage pumps: 4 Dorp Street Complex, Cape Town. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 434/02	2003-02-12	300	352
Supply, delivery and installation of air-conditioning units: 4 Dorp Street Complex, Cape Town. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 435/02	2003-02-12	300	352
Supply, delivery and installation of two motorized garage doors: Government Garage, Buitenkant Street, Cape Town. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 437/02	2003-02-12	300	352
Upgrading, repositioning and commissioning of acetylene and oxygen system: Elsenburg Agriculture College, Stellenbosch. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Stellenbosch	S439/02	2003-02-12	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 17	

SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of shoulder boards for officers (hard) (quantity: 1 576 pairs) for the South African Navy. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Cpl P. Khwinana, Tel. (012) 313-2385	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/88/02	2003-02-12	371	371
Supply of metal cap badges (quantity: 5 000) for the South African Navy. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> F/Sgt E. J. Koekemoer, Tel. (012) 313-2304	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/81/02	2003-02-12	371	371
Supply of material, sable brown, for the South African National Defence Force. Quantity: 10 000 metres. 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> F/Sgt E. J. Koekemoer, Tel. (012) 313-2304	Medical Ordnance Depot, Patriot Road, Pretoria	CPSC 47M/043/02	2003-02-10	371	371

SUPPLIES: COMPUTER SOFTWARE

For the supply, delivery and installation of ArcIMS and ArcSDE software to the Provincial Government of the Western Cape	Chief Directorate: Information Technology: Provincial Government: Western Cape	FMA 0012/03	2003-02-10	413	414
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SUPPLIES: GENERAL

Supply of off road caravans, quantity: 3, for the South African Army. 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> F/Sgt E. J. Koekemoer, Tel. (012) 313-2304	GSB Wonderboom, Pretoria	CPSC75A/76/02	2003-02-10	371	371
Supply of various Kenwood equipment, including receiver-transmitter radios, antennas and batteries. Only the Kenwood brand will be accepted. 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> Sgt N. J. Ngoqo, Tel. (012) 313-2633	DOD Main Ordnance Depot, Lyttelton, Pretoria	CPSC 89A/432/02	2003-02-07	371	371
Supply of Motorola Series 9500 satellite portable phone, complete with all accessories including sim card and activation. Only the Motorola brand will be accepted. Quantity required: 10. 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> Cpl P. Khwinana, Tel. (012) 313-2385	DOD Main Ordnance Depot, Lyttelton, Pretoria	CPSC 89A/433/02	2003-02-07	371	371
Supply of Basic Rate & Primary Rate ISDN Hand-Held Tester-Aurora Duet Brand. Only the specified brandname will be considered for acceptance. Quantity required: 5. 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> Cpl P. Khwinana, Tel. (012) 313-2385	DOD Main Ordnance Depot, Lyttelton, Pretoria	CPSC 89A/434/02	2003-02-07	371	371
Supply and delivery of four wheel agricultural tractor	Department of Agriculture, Muldersvlei Road, Elsenburg	358-2002/2003	2003-01-10	424	424

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 17	
Supply and delivery of tractor mounted disc mower	Department of Agriculture, Muldersvlei Road, Elsenburg	359-2002/2003	2003-01-10	424	424
Supply and delivery of tractor mounted rectangular baler	Department of Agriculture, Muldersvlei Road, Elsenburg	360-2002/2003	2003-01-10	424	424

SUPPLIES: MEDICAL

A portable Oto Acoustic Emission screener (X1). Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 206/2002	2003-01-31	325	325
A specialist binocular microscope with a digital video camera (X1). Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 207/2002	2003-01-31	325	325
A bronchoscope for paediatric use (X1). Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 208/2002	2003-01-31	325	325

SERVICES: BUILDING

Erection of new school, including electrical installation: Ivory Park Secondary School. (Price per document: R100,00—not refundable.) <i>Voluntary site inspection:</i> A voluntary site inspection will be held at 10:00 on 29 January 2003. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A)	Ivory Park X13, Midrand: Gauteng Province	G/E (B) 115/03	2003-02-07	712	712
Additions and refurbishments, including electrical installation (Price per document: R100,00—not refundable.) <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 3 February 2003. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. <i>NB:</i> Tenderers are to take note that no tender documents will be sold after the date of the compulsory site inspection	Khomanani Primary School: Diepkloof, Soweto: Gauteng Province	G/E (B) 114/03	2003-02-07	712	712
Erection of multi learning centre, including electrical air-conditioning, ventilation and LPG installations. (Price per document: R100,00 not refundable.) <i>Voluntary site inspection:</i> A voluntary site inspection will be held at 10:00 on 30 January 2003. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A)	Mamelodi College for further Education and Training, Mamelodi, Pretoria, Gauteng Province	G/E (B) 113/03	2003-02-07	712	712
Erection of new school, including electrical installation: Vezukhono Secondary School. (Price per document: R100,00—not refundable.) <i>Voluntary site inspection:</i> A voluntary site inspection will be held at 10:00 on 31 January 2003. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A)	Etwatwa X32, Benoni: Gauteng Province	G/E (B) 112/03	2003-02-07	712	712
Heidelberg Prison: Complete repairs and renovations to prison. Compulsory site meeting: 28 January 2003 at 10:00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set (no cheques are accepted). Payable on 10th Floor at cashier. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> Mr S. Khumalo, Tel. (011) 713-6013	Heidelberg Prison	2002/075 JHB	2003-02-12	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 17	
External repairs and renovations to various buildings: Valkenberg Hospital, Cape Town. Category B. A site meeting will be held on Wednesday, 29 January 2003 at 11:00. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 440/02	2003-02-12	300	352
Repairs and dressings of thatched roofs: De Hoop Nature Reserve, Bredasdorp. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Bredasdorp	S 445/02	2003-02-12	300	352

SERVICES: CIVIL

Water purification: Grootvadersbosch Nature Reserve, Swellendam. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Swellendam	S 442/02	2003-02-12	A	352
Upgrading of access roads: De Hoop and Potberg Nature Reserves, Bredasdorp. Category A. A site meeting will be held on Thursday, 30 January 2003 at 11:30 at the entrance gate at De Hoop Nature Reserve. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Bredasdorp	S 441/02	2003-02-12	A	352

SERVICES: ELECTRICAL

Intercommunications system: Red Cross Children's Hospital, Rondebosch. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Rondebosch	S 436/02	2003-02-12	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

One year contract for the rendering of sanitary, cloakroom and cleaning services at AMHU, Mpumalanga Headquarters and Nelspruit Health Centre, Nelspruit. A compulsory site meeting will be held on 28 January 2003 at 11:00. No late comers will be accommodated. Contact person for site meeting is F/Sgt G. M. Senekal at Tel. (012) 313-2596. 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> F/Sgt E. J. Koekemoer, Tel. (012) 313-2304	AMHU Mpumalanga Headquarters and Nelspruit Health Centre, Nelspruit	CPSC 89M/ 30/02	2003-02-10	371	371
Two year contract for the rendering of laundry and dry cleaning services in the Mpumalanga Area for the period 1 May 2003 to 30 April 2005. 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	4 SAI BN, Middelburg, Mpumalanga	CPSC 89W/ 29/02-8/4	2003-02-13	371	371

SERVICES: GENERAL

Develop, manufacturing and supply of new DOD flags, including emblems. 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	Logistic Support Formation, Lyttelton	CPSC 38A- 02-02	2003-02-07	371	371
Two year contract for laundry and dry cleaning services at various units in the Kroonstad Area. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Cpl P. Khwinana, Tel. (012) 313-2385	Various units in the Kroonstad Area	CPSC 89W/ 26/02-4/2	2003-02-11	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 17	
Two year contract for laundry and dry cleaning services at 2 Field Engineer Regiment, Bethlehem. 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> Cpl P. Khwinana, Tel. (012) 313-2385	2 Field Engineer Regiment, Bethlehem	CPSC 89W/26/01-4/4	2003-02-13	371	371
For the supply, installation and operationalisation of a Project Management System for the Provincial Government: Western Cape. Prospective tenderers are compelled to attend an information session on 23 January 2003 in the Board Room, 4th Floor, Utilitas Building, Cape Town at 09:00. The contact person is Mr J. Rossouw, Tel. (021) 483-4117 or 082 446 7721	Chief Directorate: Information Technology, Western Cape	FMA 0013/02	2003-02-10	413	414
Building repairs and renovations and erection of concrete palisade fence. (Price per document—R80,00 not refundable)	Benoni/Brakpan Teachers Centre, Brakpan: Gauteng Province	G/E (B) 109/03	2003-02-07	712	712
Fitting of carpets. (Price per document—R80,00 not refundable)	GPA Building, Pretoria: Gauteng Province	G/E (B) 110/03	2003-02-07	712	712
Erection of concrete palisade fence. (Price per document—R80,00 not refundable)	Gauteng West District Office, Krugersdorp: Gauteng Province	G/E (B) 111/03	2003-02-07	712	712
The supply of new and manufactured hydraulic assemblies as and when required in the following centres: Pretoria, Johannesburg, Germiston, Krugersdorp, Bronkhorstspuit, Heidelberg and Vereeniging for a two year period: 1 January 2003 to 31 December 2004. <i>Compulsory site visit:</i> N.A. <i>Specification inquiries:</i> Mr P. F. J. de Vos Hugo, Tel. (012) 310-2349. Non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from the tender office on 10 January 2003. <i>Inquiries on advert:</i> Mr D. Moraswi, Tel. (012) 338-3319	Department of Public Transport, Roads and Works	GCT 257/01/2003	2003-02-07	305	305
Jubileum place of safety: Supply and delivery of 200 kVA generator plant. <i>Compulsory site visit:</i> N.A. <i>Specification inquiries:</i> Mr J. Ebsworth, Tel. (012) 360-7800. Non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from the tender office on 10 January 2003. <i>Inquiries on advert:</i> Mr D. Moraswi, Tel. (012) 338-3319	Department of Public Transport, Roads and Works	GCW 221/01/2003	2003-01-24	305	305
De Wagensdrift Clinic: Erect new toilets for disabled. <i>Compulsory site visit:</i> N.A. <i>Specification inquiries:</i> Mr M. E. Malebati, Tel. (012) 338-3374. Non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from the tender office on 10 January 2003. <i>Inquiries on advert:</i> Mr D. Moraswi, Tel. (012) 338-3319	Department of Public Transport, Roads and Works	GCW 258/01/2003	2003-02-07	305	305

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 17	
<p>Ikhaya Tini Vorster: Replace water pipes and gate valves. <i>Compulsory site visit:</i> 15 January 2003 @ 10:00 @ Ikhaya Tini Vorster Main Gate. <i>Specification inquiries:</i> Mr B. Malumaela, Tel. (011) 360-7800. Non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from the tender office on 10 January 2003. <i>Inquiries on advert:</i> Mr D. Moraswi, Tel. (012) 338-3319</p>	Department of Public Transport, Roads and Works	GCW 259/01/2003	2003-01-24	305	305
<p>Koedoespoort, Pretoria: The construction of 5,5 km of Dual Carriageway Road K157 (Atlas Road), from Elizabeth Road to Bonaero Drive: District Kempton Park. <i>Compulsory site visit:</i> 16 January 2003 @ 10:00 @ Impala Park Community Centre in Elizabeth Road. <i>Specification inquiries:</i> Mr J.I. van Aarde, Tel. (012) 460-2269. A non-refundable levy of R500,00 should be paid at the office of Gautrans on collection of the documents. Tender documents are obtainable from the tender office on 10 January 2003. <i>Inquiries on advert:</i> Mrs H.C. Burger, Tel. (012) 310-2285</p>	Department of Public Transport, Roads and Works	GCT 042/01/2003	2003-02-05	681	959
<p>Koedoespoort, Pretoria: Supply and installation of new 11 kV switchgear in a new substation building to replace the switchgear in an existing substation building on Road K157 (Atlas Road). <i>Compulsory site visit:</i> 15 January 2003 @ 10:00 @ Road K157 (Atlas Road). <i>Specification inquiries:</i> Mr F. Focaraccio, Tel. (012) 347-1620. A non-refundable levy of R500,00 should be paid at the office of Gautrans on collection of the documents. Tender documents are obtainable from the tender office on 10 January 2003. <i>Inquiries on advert:</i> Mrs H.C. Burger, Tel. (012) 310-2285</p>	Department of Public Transport, Roads and Works	GCT 045/01/2003	2003-02-05	681	959
<p>Koedoespoort, Pretoria: The relocation of 132 kV and 11 kV cables on Road K157 (Atlas Road) (Boksburg area of supply). <i>Compulsory site visit:</i> 15 January 2003 @ 10:00 @ Road K157 (Atlas Road) (Boksburg area of supply). <i>Specification inquiries:</i> Mr J. van Buren-Schele, Tel. (012) 347-1620 A non-refundable levy of R500,00 should be paid at the office of Gautrans on collection of the documents. Tender documents are obtainable from the tender office on 10 January 2003. <i>Inquiries on advert:</i> Mrs H.C. Burger, Tel. (012) 310-2285</p>	Department of Public Transport, Roads and Works	GCT 043/01/2003	2003-02-05	681	959
<p>Koedoespoort, Pretoria: The relocation of 11 kV and low voltage cables, minisub and street lights on Road K157 (Atlas Road) (Kempton Park area of supply). <i>Compulsory site visit:</i> 15 January 2003 @ 10:00 @ Road K157 (Atlas Road) (Kempton Park area of supply). <i>Specification inquiries:</i> Mr J. van Buren-Schele, Tel. (012) 347-1620 A non-refundable levy of R500,00 should be paid at the office of Gautrans on collection of the documents. Tender documents are obtainable from the tender office on 10 January 2003. <i>Inquiries on advert:</i> Mrs H.C. Burger, Tel. (012) 310-2285</p>	Department of Public Transport, Roads and Works	GCT 046/01/2003	2003-02-05	681	959
<p>Koedoespoort, Pretoria: The relocation of sewer lines and water mains along Road K157 (Atlas Road). <i>Compulsory site visit:</i> 17 January 2003 @ 10:00 @ Road 157 (Atlas Road). <i>Specification inquiries:</i> Mr M. Van Luin, Tel. (012) 346-1255. A non-refundable levy of R500,00 should be paid at the office of Gautrans on collection of the documents. Tender documents are obtainable from the tender office on 10 January 2003. <i>Inquiries on advert:</i> Mrs H.C. Burger, Tel. (012) 310-2285</p>	Department of Public Transport, Roads and Works	GCT 047/01/2003	2003-02-05	681	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 17	
<p>Kalafong Hospital: Upgrading of Theatre block and ccsd: Main contract. <i>Compulsory site visit:</i> 4 February 2003 @ 10:00 @ main entrance gate. <i>Specification inquiries:</i> Mr J. Segwe, Tel. (012) 338-3300. A non-refundable levy of R50,00 should be on collection of each document. Tender documents are obtainable from the tender office on 10 January 2003. <i>Inquiries on advert:</i> Mr D. Moraswi, Tel. (012) 338-3319</p>	Department of Public Transport, Roads and Works	GCW 256/01/2003	2003-02-21	305	305
<p>Refurbishment of six lifts: Artscape Theatre, Cape Town. Category A. A site meeting will be held on Thursday, 6 February 2003 at 09h00. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Cape Town	S 417/02	2003-02-12	300	352

SERVICES: MECHANICAL

<p>Supply and delivery only of two cooling towers: 4 Dorp Street Complex, Cape Town. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Cape Town	S 418/02	2003-02-12	300	352
<p>Supply, delivery and installation of air-conditioning units: Official Residence Leeuwenhof, Cape Town. Category A. A compulsory site meeting will be held on Wednesday, 5 February 2003 at 12h00 at the security office at the main entrance. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Cape Town	S 420/02	2003-02-12	300	352
<p>Supply, delivery and installation of one hideaway air-conditioning unit: Artscape Complex, 4th Floor, Cape Town. Category A. A site meeting will be held on Monday, 3 February 2003 at 14:00 at the stage door entrance. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Cape Town	S 430/02	2003-02-12	300	352
<p>Upgrading of air-conditioning controls on various floors plus programming of the Building Management Programme: 9 Dorp Street Complex, Cape Town. Category A. A site inspection will be held on Wednesday, 5 February 2003 at 09h00 at the entrance to the complex. Please note that this document will be sold at R50,00 per set. This amount will not be refunded</p>	Cape Town	S 438/02	2003-02-12	300	352

SERVICES: PROFESSIONAL

<p>Provision of four (4) registered medical practitioners, four (4) registered occupational therapists, four (4) registered social workers and four (4) representatives of disability sector for service rendering on medical assessment panels for the Department of Social Services and Poverty Alleviation. The procurement preference point's system (80:20) format will be applicable. Tender documents are to be collected, as no tender will be sent via mail. <i>Enquiries:</i> Mr P. C. Jansche van Rensburg, Tel. No. (021) 483-4283</p>	Department of Social Services and Poverty Alleviation	SS 52/2002-2003	2003-02-03	702	702
<p>Outsourcing of the evaluation of the National Capacity Building Program. <i>Enquiries:</i> Ms A. Y. Venter, Tel. No. (012) 421-1307, Fax No. (012) 421-1438; and Mr N. Sekotlong, Tel. No. (012) 421-1497, Fax No. (012) 421-1329</p>	Pretoria	VA 49/217	2003-02-10	71	71

SPECIAL ADVERTISEMENTS

DEPARTMENT OF DEFENCE**REQUEST FOR INFORMATION**

The Department of Defence intends to facilitate the establishment of a Public-Private Partnership to enable eligible persons from the Public and Private Sectors in the RSA, who express such a desire, to become empowered, employable and self-sustainable in society at large. Indications are that there are similar requirements in the military elsewhere in Africa, but inter-governmental agreements have not been firmed up to the extent that it can be included in the scope of this Request for information.

One of the cornerstones of the envisaged Public-Private Partnership will be the Service Corps of the Department of Defence, which is presently responsible for skills enhancement and employment assistance to uniformed members and civilian employees, initially during the demobilisation process and later also the military skills development process of the department. As such, the requirement for skills enhancement and employment assistance is of strategic interest to the Department of Defence, in terms of its Human Resource Strategy 2010.

The Service Corps consists of a Head Office with Regional Offices structured to manage its area of responsibility, with a Centre for Advanced Training specialising in technical and entrepreneurial training located at Elandsfontein near Atteridgeville in Pretoria, as well as a Basic Training Facility located at Mankwe in the North West Province, focusing on ABET training in partnership with relevant Government Departments. It is foreseen that these assets will be utilised on a self-sustainable basis by serving a larger market than the Department of Defence, thereby reducing and eventually eliminating the overhead costs to the department.

Foreign donor funding for the technical training of ex-combatants and serving members was obtained and is presently being utilised, as well as funds from the National Skills Development Fund to train the management structure of the Military Veterans Organisations, with specific reference to veterans from previous non-statutory forces. It is foreseen that the terms of reference of these projects will be incorporated in the envisaged Public-Private Partnership, if acceptable to the parties involved.

Information is therefore requested from the Public and Private Sectors to determine the supply and demand factors for the envisaged Public-Private Partnership. Information should in the first instance be structures to identify the interested party, provide contact particulars and also a description of the supply and demand factors identified by the particular interested party or grouping of parties.

The aim of this Request for Information is also to identify potential parties to the envisaged Public-Private Partnership, who will be engaged in appropriate contractual processes in time to come. Therefore, information is also requested on a framework proposal in the form of a business concept and feasibility indicator, seen from the point of view of the potential private partner, as well as an indication of the track record of the potential private partner.

An open day to visit the Centre for Advanced Training and receive a Department of Defence briefing is scheduled from 17 January 2003 from 09h00 till 13h00. Bookings can be made from 13 January 2003, to arrange access and logistics. The proposed date for final submissions is the 18th February 2003.

Contact persons are: Colonel G. Swanepoel, Tel. (012) 355-0002, Cell 082 8016 171, and
Lieutenant Colonel S. Knoetse, Tel. (012) 355-6529.

Office of the Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143

PROVINCE OF THE EASTERN CAPE**DEPARTMENT OF ROADS AND PUBLIC WORKS****CONTRACT No. PTB5-02/03-1901****AREA WIDE ROUTINE ROAD MAINTENANCE IN THE MNQUMA LOCAL MUNICIPAL AREA**

Tenders are hereby invited from experienced Road Maintenance Contractors for the **Area Wide Routine Road Maintenance in the Mnguma Local Municipal Area**.

The appointment will be for three years and the works will consist of routine and periodic road maintenance tasks on the Provincial Road Network within the Local Municipal Area. The Department already has maintenance personnel and equipment in the area and the successful Contractor will be required to utilise these personnel to perform the works and may rent the provided equipment from the Department. The successful contractor will also be required to develop ABE-status SMME-contractors during the three-year contract period.

Tender documents will be available as of 9 December 2002 from the offices of the Provincial Tender Board, Department of Finance only, Room 14, Global Life Building, Bisho, on payment of a non-refundable deposit of R250,00 per set of documents. Bank certified cheques must be made payable to the "Department of Finance".

A compulsory site inspection/briefing meeting will be held on Thursday, 16 January 2003, and prospective tenderers are required to meet the Consulting Engineers at 14h00 at the Department of Roads and Public Works Depot in Butterworth.

The completed tender document (Volume 3 only) and any supporting documentation shall be placed in a sealed envelope clearly marked "CONTRACT NO: PTB5-02/03-1901 AREA WIDE ROUTINE ROAD MAINTENANCE IN THE MNQUMA LOCAL MUNICIPAL AREA" and deposited in the tender box at the Gobaal Life Building, Bisho, not later than **11:00 on 24 January 2003** when tenders will be opened in public.

Tenderers must take particular note of the following:

- Only tenderers complying with the technical, financial, resource and managerial requirements as specified in the tender rules will be considered.
- Tenderers must have a proven track record of managing large road maintenance contracts and development programs for SMME-contractors with ABE-status.
- Only tenderers that have previously successfully completed a project of at least half the value of the tender price submitted will be considered.
- Targeted procurement will apply with regards to equity ownership, gender equality, the promotion of enterprises located in the Eastern Cape and the promotion of local enterprises within the local municipal area. Failure to meet the minimum specified targeted procurement goals will result in a tender being considered non-responsive and will not be considered for award.
- An approved formal Surety will be required.
- Tenderers are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with the tender in order to be considered.
- Failure to supply all supplementary information may result in the tender being deemed an incomplete tender and may not be considered for award.
- Penalties will be applied both in respect of late completion of the Work and as defined in the Project Specifications, as well as failure to meet tendered procurement goals.

All tenders shall hold good for 90 days after tender closing date. The lowest or any tender will not necessarily be accepted. Electronic, telegraphic or facsimile tenders will not be considered.

Enquiries should be directed to: Mr C. Flanagan, at Lukhozi Consulting Engineers (Pty) Ltd, Tel. (043) 743-4375.

Department of Roads and Public Works, Provincial Tender Board, Department of Finance, Room 14, Global Life Building, Bisho.

Enquiries: Mr J. Ndlebe, Tel. (040) 609-3616.

B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SUPPLIES						
GTC 5/2002	1	Reef Meat Distributors (Department of Correctional Services)	R15,39/kg	Beef, fresh, fore-quarter (class C2)	(e)	—
GTC 6/2002	1	Reef Meat Distributors (Department of Correctional Services)	R15,39/kg	Beef, fresh, fore-quarter (class C2)	(e)	—
GTC 7/2002	1	Reef Meat Distributors (Department of Correctional Services)	R15,39/kg	Beef, fresh, fore-quarter (class C2)	(e)	—
GTC 8/2002	1	Future Indefinite Investment (Department of Correctional Services)	R15,89/kg	Beef, fresh, fore-quarter (class C2)	(e)	—
GTC 9/2002	1	Future Indefinite Investment (Department of Correctional Services)	R15,89/kg	Beef, fresh, fore-quarter (class C2)	(e)	—
ZW 5/2002	1	Mentmush Enterprises (Department of Correctional Services)	R370 000,00/each	New Holland TS120	(e)	—

* Basis of delivery

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

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

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

ANNEXURE 1

ADDRESS LIST

A Braam Auret & Associates, Voortrekker Building, 19 Voortrek Street, Swellendam, or 1 Amanda Street, Amanda Glen, Durbanville.

Enquiries: Braam Auret & Associates
Tel. (028) 514-2808 or (021) 996-9837

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

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

Postal address: Private Bag X49, Pretoria, 0001.

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

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

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

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

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

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

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

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

Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule
Tel. (012) 337-2179/2167, Fax (012) 321-1575

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

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

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

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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
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
-
- 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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- 300** Provincial Administration Western Cape: Department of Transport and Public Works, Chief Directorate: Works, Room 701/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** S. Boonzaaier, L. Norkee, N. Nelson
Tel. (021) 483-3571/5240/3957/4614
Fax (021) 483-5302/2488
- Office hours:** 08:00–12:30 and 13:15–15:00
Mondays to Fridays
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- 305** Department of Public Transport: Roads and Public Works, 51 Bloed Street (corner of Bloed and Potgieter Streets), Pretoria, 0001, or Private Bag X338, Pretoria, 0001; or deposited in the new tender box in the hall, 51 Bloed Street, Pretoria.
- Enquiries:** See Tender Description
- Office hours:** 07:45–16:00
Mondays to Fridays
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- 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
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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/N. Nelson
Tel. (021) 483-3571/4614, Fax (021) 483-5302
- Office hours:** 08:00–12:30 and 13:15–15:00
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (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) 313-2479/2401
- Office hours:** 08:00–13:00 and 13:30–16:00
Mondays to Fridays
-
- 413** Provincial Administration: Western Cape, Storeroom, 2nd Floor, Provincial Legislature Building, 7 Wale Street, Cape Town.
- Enquiries:** Mr T. van der Nest
Tel. (021) 483-2556, Fax (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 414** Provincial Administration: Western Cape, 2nd Floor, Leeusig Building, 4 Leeuwen Street, Cape Town; or Directorate: Financial Management and Administration, PO Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Leeusig Building, 4 Leeuwen Street, Cape Town.
- Enquiries:** Mr T. van der Nest
Tel. (021) 483-2556, Fax (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Mr O. Magwa/Mr W. J. van Zyl
Tel. (021) 808-5130/54, Fax (021) 808-5144/41
- Office hours:** 08:00–16:30
Mondays to Fridays
-
- 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

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- 681** Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.
Enquiries: Office of the Gauteng Tender Board
Tel. (011) 355-8017/4, Fax (011) 355-8023
Office hours: 08:00–13:00 and 13:30–16:30
Mondays to Fridays
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- 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
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 215, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
Enquiries: Mr W. Bezuidenhout
Tel. (011) 355-0143, Fax (011) 355-0148
Office hours: 08:00–12:00 and 12:45–14:30
Mondays to Fridays
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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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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2003

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- ▶ **13 March**, Thursday, for the issue of Thursday **20 March 2003**
- ▶ **20 March**, Thursday, for the issue of Friday **28 March 2003**
- ▶ **10 April**, Thursday, for the issue of Thursday **17 April 2003**
- ▶ **16 April**, Wednesday, for the issue of Friday **25 April 2003**
- ▶ **23 April**, Wednesday, for the issue of Friday **2 May 2003**
- ▶ **12 June**, Thursday, for the issue of Friday **20 June 2003**
- ▶ **18 September**, Thursday, for the issue of Friday **26 September 2003**
- ▶ **11 December**, Thursday, for the issue of Friday **19 December 2003**
- ▶ **15 December**, Monday, for the issue of Wednesday **24 December 2003**
- ▶ **19 December**, Friday, for the issue of Friday **2 January 2004**

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

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