

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA**

**31 January 2003**

**NO. 2167**

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

**REPUBLIC OF SOUTH AFRICA**

## INDEX

	<i>Page No.</i>
Instructions.....	3
<b>A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u></b>	
▶ SUPPLIES: GENERAL.....	7
▶ SUPPLIES: MEDICAL.....	7
▶ SUPPLIES: STATIONERY/PRINTING .....	7
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	7
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING.....	7
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u></b>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF.....	7
▶ SUPPLIES: COMPUTER EQUIPMENT.....	7
▶ SUPPLIES: ELECTRONIC EQUIPMENT .....	8
▶ SUPPLIES: GENERAL.....	8
▶ SUPPLIES: MEDICAL.....	8
▶ SUPPLIES: PERISHABLE PROVISIONS.....	8
▶ SUPPLIES: STATIONERY/PRINTING .....	8
▶ SUPPLIES: VEHICLE (ALL TYPES).....	9
▶ SERVICES: BUILDING .....	9
▶ SERVICES: CIVIL .....	11
▶ SERVICES: ELECTRICAL .....	11
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	12
▶ SERVICES: GENERAL .....	15
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING.....	16
▶ SERVICES: MECHANICAL.....	16
▶ SERVICES: PROFESSIONAL .....	17
▶ SERVICES: TRANSPORT .....	18
▶ DISPOSALS: GENERAL.....	18
<b>SPECIAL ADVERTISEMENTS.....</b>	19
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES.....	24
<b>C. TENDER INVITATIONS FINALISED .....</b>	25
<b>D. TENDER INVITATIONS CANCELLED.....</b>	25
<b>F. ANNEXURES</b>	
Annexure 1: Address list .....	26

## 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

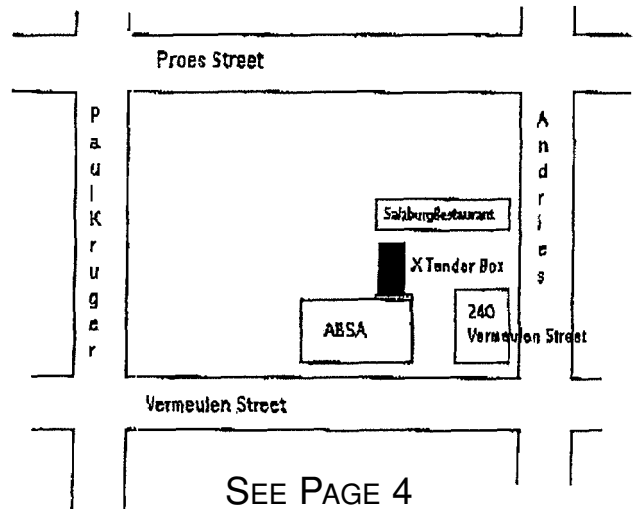
Signed: .....

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 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 26	

**SUPPLIES: GENERAL**

Supply and delivery of one (1) Retro-reflectometer	Oudtshoorn	R/MT 404/2003	2003-02-28	543	543
Supply of class II biological flow cabinet	National Centre for Occupational Health	GES 62/2002-2003	2003-02-28	13	13

**SUPPLIES: MEDICAL**

Supply of a CO <sub>2</sub> Incubator	National Centre for Occupational Health	GES 61/2002-2003	2003-02-28	13	13
---------------------------------------	---	------------------	------------	----	----

**SUPPLIES: STATIONERY/PRINTING**

The manufacturing, printing and supplying of 200 loose leaf two post pushlock type binders	Pretoria	SD-D 2003/06	2003-03-03	64	1
The manufacturing and supplying of 21 509 rolls self adhesive labels (target repair stickers in rolls) conforming to CKS Specification No. 609 of 1990	Pretoria	SD-D 2003/07	2003-03-03	64	1

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

Two year contract for the rendering of sanitary, cloakroom and cleaning services at the Viktor Building, Thaba Tshwane, Pretoria, for the period 01 April 2003 to 31 March 2005. A compulsory site inspection meeting will be held and failure to attend will invalidate your tender. <i>Date:</i> 18 February 2003. <i>Time:</i> 10:00. <i>Place:</i> Viktor Building, Thaba Tshwane. Contact person for site meeting: Captain N. Mogane at, Tel. (012) 355-4648. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this Centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385, Fax. (012) 313-2401	Viktor Building, Thaba Tshwane, Pretoria	CPSC 89M/29/02	2003-03-05	371	371
--	--	----------------	------------	-----	-----

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

Digging of trenches drainage, placing of manholes, closing of open drainage, digging of trenches irrigation pipe line	Department of Agriculture, Muldersvlei Road, Elsenburg	362-2002/2003	2003-02-28	424	424
---	--	---------------	------------	-----	-----

**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 26	

**SUPPLIES: ACCOMMODATION, LEASING OF**

Alternative accommodation. <i>Deposit:</i> R100,00 non-refundable, only cash/bank guarantee cheque accepted. <i>Contact person:</i> E. Britton, Tel. (012) 310-5137	Pretoria Department of Justice, Head Office	PT 03/002	2003-02-18	63	63
---	--	-----------	------------	----	----

**SUPPLIES: COMPUTER EQUIPMENT**

Installation of BMS Computers. <i>Compulsory site visit:</i> 07/02/2003 @ 10:00 @ Far East Rand Hospital Main Gate. Non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document. Tender document are obtainable from the tender office on the 31 January 2003 at 15 Bloed Street, Pretoria	Far East Rand Hospital	GCW 316/01/2003	2003-03-07	305	305
---	------------------------	-----------------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

**SUPPLIES: ELECTRONIC EQUIPMENT**

Replacement of existing analogue microwave system with a digital system, including delivery, installation, integration, commissioning and testing of all equipment	SAPS Gauteng	RT 1599 GR	2003-03-04	1	1
--	--------------	------------	------------	---	---

**SUPPLIES: GENERAL**

Supply and delivery of pasture seed	Department of Correctional Services: Various Management Areas: Western Cape	WC 01/2003	2003-02-28	363	363
<b>Correction of tender number:</b> Supply and delivery of M07 Slurry Seal	Department of Correctional Services: Brandvlei	BR 1/2003	2003-02-21	149	149
Supply of a configured and deployment of an electronic document management system on Livelink	Department of Environmental Affairs and Tourism	E 855	2003-02-28	68	68
Supply and delivery of one (1) mechanical horse for the SA Police Service, Pretoria in accordance with specification SPEC 1507/2002. <i>Enquiries:</i> Capt Kleyn / Mrs Nel / Miss Horn at Tel. (012) 841-7080/841-7077. Fax. No. (012) 841-7574.	SA Police Service, Pretoria	Q19/1/9/1/90 TV(02)	2003-03-04	110	110
Supply of garden tools, shade cloth, hosepipes & fencing material	Germiston	G/DACEL 19/2002	2003-02-20	322	322
Supply of Epson 820 Projector. Only the specified product will be considered for acceptance. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385, Fax. (012) 313-2401	Air Command, Dequar Road, Pretoria	CPSC 41-02-02	2003-02-27	371	371
Trays 2 1/2 dozen	Losperfontein	Los 1/2003	2003-02-28	201	201
Boxes 9610 x 307 x 346	Losperfontein	Los 2/2003	2003-02-28	201	201

**SUPPLIES: MEDICAL**

Supply of a conventional chest X-ray machine	Medical Bureau for Occupational Diseases	GES 60/2002-2003	2003-02-28	13	13
--	--	------------------	------------	----	----

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of highly perishable provisions	Louis Trichardt Management Area (Prison)	LPC 1/2003	2003-02-28	364	364
Supply and delivery of highly perishable provisions	Modimolle	LPC 2/2003	2003-02-28	364	364
Supply and delivery of highly perishable provisions	Polokwane	LPC 3/2003	2003-02-28	364	364
Supply and delivery of highly perishable provisions	Thohoyandou	LPC 4/2003	2003-02-28	364	364
Supply and delivery of highly perishable provisions	Tzaneen	LPC 5/2003	2003-02-28	364	364

**SUPPLIES: STATIONERY/PRINTING**

The supplying of paper and board to the Government Printing Works for a period of one year as from 1 April 2003 to 31 March 2004	Pretoria	SD-K 51	2003-03-03	64	1
Catering for Government Printing Works commencing from 01 April 2003 terminating 31 March 2005	Pretoria	SD-K 18	2003-03-03	64	1



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

**SUPPLIES: VEHICLE (ALL TYPES)**

Provision of one 4 Wheel Drive LDV	Suikerbosrand Nature Reserve: Heidelberg	G/DACEL 16/2002	2003-02-13	322	322
Provision of one 4 Wheel Drive Tractor	Suikerbosrand Nature Reserve: Heidelberg	G/DACEL 17/2002	2003-02-13	322	322

**SERVICES: BUILDING**

Alterations and additions, 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 21 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. <b>NB:</b> Tenderers are to take note that no tender documents will be sold after the date of the compulsory site inspection.	Mampudi Primary School, Vosloorus X5: Boksburg: Gauteng Province	G/E (B) 116/03	2003-02-28	712	712
Renovations, alterations and additions: Beaufort West Hospital, Beaufort West. Category C. A site meeting will be held on Friday, 14 February 2003 @ 0900 at the main entrance. Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded.	Beaufort West	S 451/02	2003-03-05	A	352
Alterations and additions to Central Processing Department: Red Cross Children's Hospital, Rondebosch. Category B. A site meeting will be held on Friday, 14 February 2003 @ 12h00 at the main entrance. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded.	Rondebosch	S 452/02	2003-03-05	A	352
Renovations, alterations and additions: Retreat Hospital, Retreat. Category B. Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded.	Retreat	S 453/02	2003-03-05	A	352
Treatment of pesticides/rodents plus the monitoring of the treatment. Various Provincial Buildings, Cape Town. Category B. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded.	Cape Town	S 454/02	2003-03-05	300	352
Treatment of pesticides/rodents plus the monitoring of the treatment. Various Provincial Buildings, Cape Town. Category B. Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded.	Cape Town	S 454/02	2003-03-05	300	352
Construction of Prefabricated building and 13 stores. WCS: 23733 Project only for women. R100,00 is payable for this tender. <i>Compulsory site inspection: Date: 24/02/2003. Time: 11:00.</i> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Brandford SAPS	BL 03/821	2003-03-04	5	5
Ugrading of cells and renovations to existing building and house. WCS: 015211. Project only for women. R200,00 is payable for this tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Senekal SAPS	BL 03/822	2003-03-04	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
New freezer room to logistic section. WCS: 017975. R100,00 is payable for this tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Bloemfontein: Grootvlei Correctional Services	BL 03/823	2003-03-04	5	5
Repair and renovations. WCS: 030641 R200,00 is payable for this tender. <i>Compulsory site inspection: Date: 19/02/2003. Time: 10:00.</i> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Phuthaditjhaba SAPS	BL 03/824	2003-03-04	5	5

**SERVICES: BUILDING**

Repair and renovations to water treatment plant. WCS: 023867. R50,00 is payable for this tender The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Verkykerskop SAPS	BL 03/825	2003-03-04	5	5
Erection of dagga burning oven. WCS: 028757 R100,00 is payable for this tender The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Kestell SAPS Cattle Theft Unit	BL 03/826	2003-03-04	5	5
Repair and renovations to 11 Van der Wath Street. WCS: 018540 R100,00 is payable for this tender The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	De Wetsdorp SAPS	BL 03/827	2003-03-04	5	5
Repair and renovations of two houses. WCS: 035202. R50,00 is payable for this tender The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Verkeerevlei SAPS	BL 03/828	2003-03-04	5	5
Repair and renovations to air-conditioning and humidifier. WCS: 036558. R50,00 is payable for this tender The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Bloemfontein: Free State Archives	BL 03/829	2003-03-04	5	5
Repair and renovations. WCS: 035322. R100,00 is payable for this tender The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Koffiefontein Magistrate's Office	BL 03/830	2003-03-04	5	5
Repair and renovations. WCS: 022503. R50,00 is payable for this tender The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Bloemfontein: Bloemspuit AFB, 5 Spitfire Street	BL 03/831	2003-03-04	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Repair and renovations. WCS: 022505 R50,00 is payable for this tender The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Bloemfontein: Bloemspuit AFB, 8 Viscount Avenue Street	BL 03/832	2003-03-04	5	5
Repair and renovations to 21. WCS: 022489 R100,00 is payable for this tender The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Bloemfontein: Bloemspuit AFB	BL 03/833	2003-03-04	5	5
Repair and renovations to 328 & 168. WCS: 23641. R50,00 is payable for this tender The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Bloemfontein: Bloemspuit AFB	BL 03/834	2003-03-04	5	5
Repair and renovations of area lights. WCS: 023140. R50,00 is payable for this tender The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Bloemfontein: Bloemspuit AFB	BL 03/835	2003-03-04	5	5
Repair and renovations to building 257. WCS: 022506 R50,00 is payable for this tender The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Bloemfontein: Bloemspuit AFB, 12 Dakota Street	BL 03/836	2003-03-04	5	5

**SERVICES: CIVIL**

Upgrading of sewerage system: Jonkershoek Nature Reserve, Stellenbosch. Category A. A site meeting will be held on Monday, 17 February 2003 @ 11h00 at the entrance gate to the reserve. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Stellenbosch	S 450/02	2003-03-05	B	352
---	--------------	----------	------------	---	-----

**SERVICES: ELECTRICAL**

Erection of electric fence Site meeting compulsory: 11 February 2003. <i>Contact person:</i> Wilson Phaswane / Petrus Makgato, R200,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at Cashier — documents available on the 11th floor at Counter	Ermelo Prison	NST 03/49	2003-03-05	712	712
Upgrading of electrical installation: (Price per document R80,00 not refundable)	Schools in the Ekurhuleni West and East Districts of the Gauteng Department of Education which fall within the National Regeneration Programme	G/E (B) 117/03	2003-02-28	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Upgrading of electrical installation: (Price per document R80,00 not refundable)	Schools in the Gauteng West District of the Gauteng Department of Education which fall within the National Regeneration Programme	G/E (B) 118/03	2003-02-28	712	712
Upgrading of electrical installation: (Price per document R80,00 not refundable)	Schools in the Johannesburg North, South and West Districts of the Gauteng Department of Education which fall within the National Regeneration Programme	G/E (B) 119/03	2003-02-28	712	712
Upgrading of electrical installation: (Price per document R80,00 not refundable)	Schools in the Sedibeng West and East Districts of the Gauteng Department of Education which fall within the National Regeneration Programme	G/E (B) 120/03	2003-02-28	712	712
Upgrading of electrical installation: (Price per document R80,00 not refundable)	Schools in the Tshwane North District of the Gauteng Department of Education which fall within the National Regeneration Programme	G/E (B) 121/03	2003-02-28	712	712
Upgrading of electrical installation: (Price per document R80,00 not refundable)	Schools in Tshwane South District of the Gauteng Department of Education which fall within the National Regeneration Programme	G/E (B) 122/03	2003-02-28	712	712

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

Rendering of security services at Seshego Labour Centre, for a period of two (2) years. A compulsory site inspection meeting will be held on the 13 February 2003 at Stand No. 4004 Zone G, Seshego (next to the Police Station). <i>Site inspection meeting:</i> 13 February 2003. All enquiries regarding the availability of tender documents must be directed to NV Manwadu @ (015) 290-1646.	Seshego Labour Centre	LNP 01/2003	2003-02-28	76	76
--	-----------------------	-------------	------------	----	----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Rendering of security services at Louis Trichardt Labour Centre, for a period of two (2) years. A compulsory site inspection meeting will be held on the 14 February 2003 at Progress Place Building, Ground Floor, corner Krogh and Staat Streets, Louis Trichardt (former ABSA Bank Branch) Enquiries can be directed to Michael Shirinda at (015) 516-0207 <i>Site inspection meeting:</i> 13 February 2003. All enquiries regarding the availability of tender documents must be directed to NV Manwadu @ (015) 290-1646.	Louis Trichardt Labour Centre	LNP 02/2003	2003-02-28	76	76
Year Contract: Rendering of cleaning services: Magistrate's Office	Butterworth	PE 1/2003	2003-03-04	9 & 10	9
Year Contract: Rendering of cleaning services: Magistrate's Office	Umtata	PE 2/2003	2003-03-04	9 & 10	9
Year Contract: Rendering of cleaning services: Magistrate's Office	Sterkspruit	PE 3/2003	2003-03-04	9 & 10	9
Request for quotation – Rendering of Security Guard Service at Project 166, Cape Town, for a period of 12 months. A compulsory site inspection will be held on 17 February 2003, 11:00, Project 166, 22 Hans Strijdom Avenue, Cape Town. All to meet on the 8th Floor. <i>Contact person:</i> Mark McDaniel, Tel. (021) 413-5837, Cell: 072 404 7111	Project 166, Cape Town	RFQ 24/2002	2003-02-28	19	19
Rendering of Security Services for a period of 1 year. <i>Contact person:</i> J. Crous, Tel. (011) 497-3031	Provincial Office Annuity House	LGS 1/2003	2003-03-03	508	508
Rendering of cleaning services required at Bonnytown House, Wynberg, for a two-year period. The period is from 1 April 2003 to 31 March 2005. A compulsory site meeting will be held at Bonnytown House, Wynberg, on Thursday, 13 February 2003 at 11:00. Tender documents are to be collected, as no tenders will be sent via mail. <i>Enquiries:</i> Mr P C Jansche van Rensburg, Tel. No. (021) 483-4283	Bonnytown House, Wynberg	SS 53/2002 – 2003	2003-02-21	702	702
Rendering of a standard cleaning service at the Registrar of Deeds, King Williams Town for a period of 2 years: 1/4/03 to 31/3/05. A compulsory site inspection will be held on 14 February 2003 at 10:00. <i>Venue:</i> Department of Land Affairs, Registrar of Deeds, 113 Alexandra Road, King Williams Town. <i>Enquiries:</i> Debbie Barlow, Tel. (043) 642-2741, Fax, (043) 642-4539. <i>Address enquiries:</i> C van Heerden, Tel. (012) 312-8352, Fax, (012), 323-7235. A Nuss, Tel. (012) 312-8366, Fax. (012) 323-7235	Registrar of Deeds, King Williams Town	DLA 022/02 G	2003-03-03	60	60
Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Polokwane, Mankweng, Seshego, Matlala, Maleboho, Dendron, Haenertsburg, Senwabarwana	Provincial Logistics Polokwane	T 1	2003-03-14	468	468
Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Lebowakgomo, Malipsdrift, Mecklenburg, Sekhukhune, Tubatse, Nebo, Apel, Motetema, Hlogotlou	Provincial Logistics Polokwane	T 2	2003-03-14	468	468
Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Mokopane, Rooiberg, Tinmyne, Tuinplaas, Vaalwater, Modimolle, Rankins Pass, Bela Bela, Naboomspruit, Zebediela, Pienaarsrivier	Provincial Logistics Polokwane	T 3	2003-03-14	468	468
Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Dwaalboom, Thabazimbi, Northam, Cumberland, Lephalale, Witpoort, Tolwe, Bulgerivier, Tom Burke, Villa Nora	Provincial Logistics Polokwane	T 4	2003-03-14	468	468

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

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

Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Ritavi, Duiwelskloof, Bolobedu, Bushbuckridge, Acornhoek, Calcutta, Mhala, Letaba, Hoedspruit, Tzaneen, Maake	Provincial Logistics Polokwane	T 5	2003-03-14	468	468
Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Sekgosese, Gravelotte, Malamulele, Namakgale, Giyani, Lulekani, Saselamani, Hlanganani, Phalaborwa	Provincial Logistics Polokwane	T 6	2003-03-14	468	468
Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Mara, Pafuri, Siloam, Levubu, Soekmekaar, Tshilwavirusiku, Vuwani, Dzanani, Tshitale, Tshaulu, Thohoyandou, Musina, Waterval, Mutale, Tshamutumbu, Bandelierkop, Alldays, Louis Trichardt	Provincial Logistics Polokwane	T 7	2003-03-14	468	468
Two year contract for the rendering of laundry and dry cleaning services in the Ermelo area for the period 01 June 2003 to 31 May 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, Fax. (012) 313-2401	Group 12, Ermelo	CPSC 89W/25/02-9/1	2003-03-04	371	371
Provide security services at Injaka Office, Injaka Dam and Injaka Forest for the period of 12 (twelve) months. <i>For technical information:</i> Ms. A Zwane, Tel. (013) 759-7300	DWAF Mpumalanga	W 8222	2003-02-27	944	944
Security services at three Provincial Nature Reserves	Heidelberg and Nigel Districts	G/DACEL 18/2002	2003-02-13	322	322
Rendering of sanitary, cloakroom and cleaning services at Military Academy, Saldanha for a period of two years. A compulsory site inspection meeting will be held on 11 February 2003 at 10h30. No late comers will be accommodated and failure to attend will invalidate your tender. Contact person for the site meeting is Lieutenant Colonel N. J. A. Slabber at (022) 702-3009. Please note that tenders will also be available at Simons Town Procurement Service Centre. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this Centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385, Fax. (012) 313-2401	Military Academy Saldanha	CPSC 89A/480/02	2003-02-28	371	371
Two year contract for the rendering of laundry and dry cleaning services at Soutpansberg Military 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> Corporal P. Khwinana, Tel. (012) 313-2385, Fax. (012) 313-2401	Soutpansberg Military Area	CPSC 89W/14/02/7-7	2003-03-03	371	371
Cleaning and clearing of site: De Novo Treatment Centre, Kraaifontein. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Kraaifontein	S 448/02	2003-03-05	300	352
Rendering of cleaning services for a period of 12 months. Compulsory site inspection: <i>Date:</i> 19/02/2003. <i>Time:</i> 10:00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at a non-refundable deposit. <b>NB:</b> Only cash or bank-guarantee cheque is acceptable	Bloemfontein Magistrate's Office, Ground Floor	BL 03/816	2003-03-04	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Rendering of cleaning services for a period of 12 months. Compulsory site inspection: <i>Date:</i> 19/02/2003. <i>Time:</i> 11:00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at a non-refundable deposit. <b>NB:</b> Only cash or bank-guarantee cheque is acceptable	Bloemfontein Magistrate's Office, Lower Ground & Second Floor	BL 03/817	2003-03-04	5	5
Rendering of cleaning services for a period of 12 months. Compulsory site inspection: <i>Date:</i> 21/02/2003. <i>Time:</i> 10:00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at a non-refundable deposit. <b>NB:</b> Only cash or bank-guarantee cheque is acceptable	Bloemfontein High Court, Middle Section	BL 03/818	2003-03-04	5	5
Rendering of cleaning services for a period of 12 months. Compulsory site inspection: <i>Date:</i> 21/02/2003. <i>Time:</i> 11:00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at a non-refundable deposit. <b>NB:</b> Only cash or bank-guarantee cheque is acceptable	Bloemfontein High Court, Old Section	BL 03/819	2003-03-04	5	5
Rendering of cleaning services for a period of 12 months. Compulsory site inspection: <i>Date:</i> 17/02/2003. <i>Time:</i> 11:00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at a non-refundable deposit. <b>NB:</b> Only cash or bank-guarantee cheque is acceptable	Bloemfontein High Court, Ground Floor	BL 03/820	2003-03-04	5	5

**SERVICES: GENERAL**

Restaurant & catering facilities in the Union Buildings for a period of 3 years	The Presidency, Private Bag X1000, Pretoria 0001	PT 12/02	2003-02-28	66	66
Rendering of travel and related services as and when required by the Provincial Administration of the Western Cape. Kindly note that the above-mentioned tender documents are available at No. 4 Dorp Street, Tower Block Building, 3rd Floor, Open Plan, not on the Ground Floor as was mistakenly advertised on the <i>Government Tender Bulletin</i> of 24 January 2003. <i>Enquiries:</i> Mrs. Z. Mkubukeli, Tel. (021) 483-3805	Department of Finance	WKT 30155/03 A	2003-02-24	98	98
Walter Sisulu Place of Safety: "Housing Units" Landscaping. <i>Compulsory site visit:</i> 13th February 2003 @ 10:00 at the main entrance of Walter Sisulu Place of Safety. <i>Specification enquiries:</i> Mr S Safaie, Tel. (011) 355-2678. A non-refundable levy of R50,00 should be paid. Tender documents are obtainable from Tender Office on the 28th January 2003 at 38 Rissik St (Jhb), on the 8th Floor. <i>Enquiries on advert:</i> Ms Annaline Engelbrecht, Tel. (011) 355-2867, Mr Thomas C Lentsoane, Tel. (011) 355-2875	Walter Sisulu Place of Safety	GC 254/01/2003	2003-02-28	403	611
Installation of additional security lights and security fence (R100,00 per document). Category B	Douglas Prison	KM 01/03	2003-03-05	7	7
Two year contract for the rendering of gardening services and general maintenance at 68 Air School, Tek Base. A compulsory site inspection meeting will be held and failure to attend will invalidate your tender. <i>Date:</i> 20 February 2003. <i>Time:</i> 11:00. <i>Place:</i> 68 Air School, Tek Base. <i>Contact person for meeting:</i> Captain A. Fischer at Tel. (012) 672-5019. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this Centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385, Fax. (012) 313-2401	8 Air School, Tek Base	CPSC 89/123/02R	2003-03-04	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
The selling and removal of various game at De Aar. Quantity: 19 Ostrich, 790 Springbuck (female) and 50 Blesbuck. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this Centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385, Fax. (012) 313-2401	DOD Ammunition Depot and School of Ammunition at De Aar, Bloemfontein	CPCS 89A/445/02	2003-02-28	371	371
Supply, delivery, installation, testing and commissioning of: A complete telemetry and remote control system for Luvuvhu River Government Water Scheme, Phase 1 – Xikundu Water Treatment Works. A tender deposit of R200 (cash/bank guaranteed cheque) is payable. A compulsory site inspection meeting will be held on 18 February 2003 at 10:00 at Thohoyandou Regional Office. <i>For technical information and further directions to site meeting:</i> Mr J. Kamienski, Tel. (012) 336-8396, Cel. 083 627 5934	Eastern Cape	W 8071	2003-02-27	95	95
Renovation of a foresters house for Bomvane Estate. <i>For technical information:</i> Mr Quvile, Tel. (043) 604-5400	Bomvane	W 8208	2003-02-27	842	842
Supply, installation, commissioning and testing of the access control and alarm/surveillance systems. <i>Compulsory site visit:</i> 14/02/2003 @ 10:00 @ the entrance to the public parking level at Johannesburg Academic Hospital. A non-refundable levy of R50,00 should be paid at the office of 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the Tender Office on the 31 January 2003. <i>Specification enquiries:</i> Mr Lulama Loza, Tel. (011) 355-2890 <i>Enquiries on advert:</i> Ms R. Modoutsu, Tel. (011) 355-9437. Ms C. Pooe, Tel. (011) 355-9447	Johannesburg Academic Hospital	GC 313/01/2003	2003-02-25	959	959

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

The maintenance of the highway lighting on Road P206-1. <i>Compulsory site visit:</i> 12/02/2002 @ 10:00 @ the intersection of the Pretoria Main Road and Southway. A non-refundable levy of R50,00 should be paid at the office of Gautrans, Room 19, 1215 Michael Brink Street, Koedoespoort, Pretoria, on collection of the documents, on 31 January 2003 <i>Specification enquiries:</i> Mr M. Wylie, Tel. (012) 427-2314. <i>Enquires on advert:</i> Mrs H. C. Burger, Tel. (012) 310-2285	Koedoespoort, Pretoria	GCT 041/112002	2003-03-07	681	959
---	------------------------	----------------	------------	-----	-----

**SERVICES: MECHANICAL**

The supply of two double axle heavy duty trailers with a payload of 200 kg each for maintenance equipment during maintenance operations on the road. A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document. Tender documents are obtainable from the tender office at 51 Bloed Street, from the 31 January 2003. <i>Specification enquiries:</i> Mr. P.F.J. de Vos Hugo, Tel. (012) 310-2349 <i>Enquiries on advert:</i> Mr D. Moraswi, Tel. (012) 338-3319	Koedoespoort Mechanical Department	GCW 314/01/2003	2003-03-12	305	305
Pedestrian guided double-drum vibrating roller with an operating mass of approximately 1000 kg. A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document. Tender documents are obtainable from the tender office at 51 Bloed Street, from the 31 January 2003. <i>Specification enquiries:</i> Mr. P.F.J. de Vos Hugo, Tel. (012) 310-2349 <i>Enquiries on advert:</i> Mr D. Moraswi, Tel. (012) 338-3319	Koedoespoort Mechanical Department	GCW 315/01/2003	2003-03-12	305	305



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Internal external inspection of oil and coal fired boilers: Tygerberg Hospital, Parow. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Parow	S 449/02	2003-03-05	300	352

**SERVICES: PROFESSIONAL**

<b>Correction notice of closing date:</b> Feasibility study: Architectural design proposal for the following services: (a) Building of 1 (one) laboratory in Mossel Bay. (b) Building of 60 (sixty) laboratories in Limpopo. Non-refundable deposit of R300,00 is payable per set of tender. <i>Contact:</i> Cain Mathibela, Tel. (021) 417-3197 Fax (021) 417-3199	Mossel Bay and Limpopo (PetroSA)	E:503	2003-02-07 14:00	397	397
<b>Correction notice of closing date:</b> Individuals/organisations who will project manage the architectural design and construction of the following services: (a) Building of 12-classroom school in Limpopo. (b) Building of 12-classroom school in Mossel Bay. (c) Building of 2 day care centres in Mossel Bay. Non-refundable deposit of R300,00 is payable per set of tender. <i>Contact:</i> Cain Mathibela, Tel. (021) 417-3197 Fax (021) 417-3199	Mossel Bay and Limpopo (PetroSA)	E:502	2003-02-07 14:00	397	397
Acquisition of aerial photography for orthophoto mapping purposes in KwaZulu-Natal for the Chief Directorate: Surveys and Mapping. <i>Technical Enquiries:</i> Ms M Denner, Tel. (021) 658-4399 Fax (021) 689-1351 <i>Enquiries:</i> Mrs B de Lilley, Tel. (021) 658-4343 Fax (021) 689-1351	Cape Town	SM55/2002 LA	2003-03-07	97	97
Acquisition of aerial photography for orthophoto mapping purposes in Lowveld for the Chief Directorate: Surveys and Mapping. <i>Technical Enquiries:</i> Ms M Denner, Tel. (021) 658-4399 Fax (021) 689-1351 <i>Enquiries:</i> Mrs B de Lilley, Tel. (021) 658-4343 Fax (021) 689-1351	Cape Town	SM56/2002 LA	2003-03-07	97	97
Acquisition of aerial photography for orthophoto mapping purposes in the South Eastern Cape for the Chief Directorate: Surveys and Mapping. <i>Technical Enquiries:</i> Ms M Denner, Tel. (021) 658-4399 Fax (021) 689-1351 <i>Enquiries:</i> Mrs B de Lilley, Tel. (021) 658-4343 Fax (021) 689-1351	Cape Town	SM 57/2002 LA	2003-03-07	97	97
Invitation to submit tenders for an ROV (Remote Operated Vehicle) survey of the EM field and gas/condensate pipelines using a chartered vessel. <i>Enquiries:</i> Luyanda Zele, Tel. (021) 417-3184 Fax (021) 417-3199	Offshore Mossel Bay	E 501	2003-02-07	397	397
The appointment of an external service provider to compile a socio-economic and demographic profile of social security beneficiaries to the Department of Social Services and Poverty Alleviation. A compulsory information session will be held on Friday, 14 February 2003 at 10:00, in The Conference Room, 11th Floor, Union House Building, 14 Queen Victoria Street, Cape Town. Tender documents are to be collected, as no tenders will be sent via mail. <i>Enquiries:</i> Mr P C Jansche van Rensburg, Tel. (021) 483-4283, or Ms Z Mohamed, Tel. (021) 483-5683	Department of Social Services and Poverty Alleviation	SS 54/ 2002-2003	2003-02-21	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Request for Proposal for IT Infrastructure and related services. Compulsory meeting, 6 February 2003. <i>Place:</i> 299 Bronkhorst Street, Lehae La SARS, Brooklyn. <i>Contact:</i> Rosa Rautenbach, Tel. (012) 422-5842	SARS Head Office	RFP 15/2002	2003-02-21	19	19

**SERVICES: PROFESSIONAL**

The supply of event management services for the hand-over of the multipurpose outdoor sports/recreation facility at Trompsburg (Madikgetla) Kopanong, which include 250 VIP's, artists and volunteers as well as the community of ±7 000 people, on 20 March 2003, between 09:00 and 17:00. Only tenderers with business offices within a 200 km radius from Trompsburg (Madikgetla) Kopanong may tender. An information meeting will be held on 17 February 2003 at Trompsburg (Madikgetla) Kopanong at 11h00. <i>Technical enquiries:</i> Mr Dida Malulyck, Tel. (012) 334-3111/ 083 452 4285, Fax. (012) 321-6187	Trompsburg	1/8/5/2 (007/02)	2003-02-28	32	32
Invitation for proposals for the appointment of a design agent to assist farmers in familiarising with production and management aspects of the farms in uMkhanyakude District. <b>N.B.:</b> PPPFA Principle applicable: 80–20	Department of Land Affairs: District Land Reform Office: Richards Bay: KwaZulu-Natal	SS-KZN7/1/7 (0190)3D	2003-02-28	805	805
Invitation for proposals for the appointment of a design agent for Bayala LRAD Project. <b>N.B.:</b> PPPFA Principle applicable: 80–20	Department of Land Affairs: District Land Reform Office: Richards Bay: KwaZulu-Natal	SS-KZN7/1/7 (0191)3D	2003-02-28	805	805
Two year contract for the rendering of a service to maintain manufacturer and supplier information for the Republic of South Africa National Codification Bureau. A compulsory briefing information meeting will be held and failure to attend will invalidate your tender. <i>Date:</i> 11 February 2003. <i>Time:</i> Between 09:00 and 11:00. <i>Place:</i> Bank of Lisbon Building, 16th Floor South. <i>Contact person for meeting:</i> Lt. Col. Kriel at Tel. (012) 339-5048. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this Centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385, Fax. (012) 313-2401	National Codification Bureau of RSA, Pretoria	CPSC 89A/375/02	2003-02-17	702	702
The supply of event management services for the hand-over of the multipurpose outdoor sports/recreation facility at Trompsburg (Madikgetla) Kopanong, which include 250 VIP's, artists and volunteers as well as the community of ±7 000 people, on 20 March 2003, between 09:00 and 17:00. Only tenderers with business office within a 200 km radius from Trompsburg (Madikgetla) Kopanong may tender. An information meeting will be held on 17 February 2003 at Trompsburg (Madikgetla) Kopanong at 11h00. <i>Technical enquiries:</i> Mr Dida Malulyck, Tel. (012) 334-3111/ 083 452 4285, Fax. (012) 321-6187	Trompsburg	1/8/5/2 (007/02)	2003-02-28	32	32

**SERVICES: TRANSPORT**

Removal of corpses to mortuary in the following areas: Central, Far North, Bushveld, Mopani	Provincial Logistics, Polokwane	T 8	2003-03-14	468	468
---	---------------------------------	-----	------------	-----	-----

**DISPOSALS: GENERAL**

Sale of pine timber (Class A, small wood and short) from Welgevonden/Onverwacht and part of Hebron Estate Forest in the Magisterial District of Graskop/Buschbuckridge, in the Mpumalanga Province for a period of two (2) years. <i>For technical information contact:</i> Ms A. Zwane, Tel. (013) 759-7300	Mpumalanga	W 8219	2003-02-27	944	944
---	------------	--------	------------	-----	-----

---

**SPECIAL ADVERTISEMENTS**

---

**INDEPENDENT ELECTORAL COMMISSION (IEC)****TENDER INVITATION (REFERENCE NUMBER: IEC/IT-08/2002: IT HARDWARE REFRESH**

The Independent Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the commission with:

- Workstations/PCs
- Laptops
- Monitors
- Servers
- Including maintenance and service contract

Tender documents are available weekdays between 08:30 and 16:00 from 7 January 2003. The closing date for the tender is 31 January 2003 at 11:00.

A tender briefing session will be held on the 14th January 2003 (11h00) at the undermentioned address.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will also be available from the IEC's nine (9) provincial offices.

Tender documents must, however, only be submitted at the under-mentioned address.

Tender documents must be deposited in the tender box situated in the foyer of:

Election House  
260 Walker Street  
Sunnyside  
PRETORIA  
0002

*Important:* No late tenders will be accepted.

*Enquiries:* Procurement tendering procedures: Mrs Linda Mathebula, Tel. (012) 428-5447, Mr Vincent Qwabe: Tel. (012) 428-5576, Ms Sylvia Morifi, Tel. (012) 428-5515.

*Technical enquiries:* Mr Libisi Maphanga, Tel. (012) 428-5589.

---

**NKANGALA DISTRICT MUNICIPALITY****ON BEHALF OF LOCAL MUNICIPALITY: MIDDELBURG****CONTRACT No: 5301/03****PROJECT DESCRIPTION: NEW TOKOLOGO STORMWATER DRAINAGE**

Tenders are hereby invited for the construction of streets and stormwater drainage in Tokologo.

Tender documents are obtainable at the offices of Tirisano Consulting Engineers, 48 Eeufees Street, Clubville, Middelburg, between 07h45 and 16h30 during week days or at the compulsory site inspection if pre-arrangements for the booking of tender documents were made with the consulting engineers at least 48 hours before the date of the site inspection upon the non-refundable deposit of R150,00.

Only cash or bank guaranteed cheques will be accepted.

A compulsory site inspection will be held on 12-02-2003 at 11h00 and prospective tenderers are requested to meet the engineer at the offices of the Nkangala District Municipality: Wanderers Avenue, Middelburg.

All tenders and supporting documents shall be sealed in an envelope clearly marked "Contract Nr 5301/03: New Tokologo Stormwater Drainage" and be placed in the Tender Box, Room D302, Second Floor, Middelburg Municipal Buildings, corner Church and Wanderers Avenue, Middelburg, between 07h30 and 13h00 and 13h45 and 16h00 on working days not later than Friday the 21st February 2003 at 12h00.

Tenders shall remain valid for a period of 90 days from the closing date.

The Nkangala District Municipality is not obliged to accept the lowest or any tender and reserves the right to accept any tender, part of any tender, or more than one tender.

Tenders are called and will be adjudicated in accordance with the procurement policy of the Nkangala District Municipality.

No late, telegraphic, facsimile or electronic mail tenders will be accepted.

**NKANGALA DISTRICT MUNICIPALITY****ON BEHALF OF LOCAL MUNICIPALITY: MIDDELBURG****CONTRACT No: DWAF/MP184****PROJECT DESCRIPTION: DOORKOP WATER SUPPLY**

Tenders are hereby invited for the construction of a water supply line and network for Doornkop. The scheme comprises of approximately 10 km pipeline with diameters varying between 75 mm and 160 mm.

Tender documents are obtainable at the offices of Tirisano Consulting Engineers, 48 Eeufees Street, Clubville, Middelburg (Cell. 083 305 6022), between 07h45 and 16h30 during week days or at the compulsory site inspection if pre-arrangements for the booking of tender documents were made with the consulting engineers at least 48 hours before the date of the site inspection upon the non-refundable deposit of R250,00.

Only cash or bank guaranteed cheques will be accepted.

A compulsory site inspection will be held on 06-02-2003 at 11h00 and prospective tenderers are requested to meet the engineer at the offices of the Nkangala District Municipality: Wanderers Avenue, Middelburg.

All tenders and supporting documents shall be sealed in an envelope clearly marked "Contract Nr DWAF/MP184: Doornkop Water Supply" and be placed in the Tender Box, Room D302, Second Floor, Middelburg Municipal Buildings, corner Church and Wanderers Avenue, Middelburg, between 07h30 and 13h00 and 13h45 and 16h00 on working days not later than Friday the 14th February 2003 at 12h00.

Tenders shall remain valid for a period of 90 days from the closing date.

The Nkangala District Municipality is not obliged to accept the lowest or any tender and reserves the right to accept any tender, part of any tender, or more than one tender.

Tenders are called and will be adjudicated in accordance with the procurement policy of the Nkangala District Municipality.

No late, telegraphic, facsimile or electronic mail tenders will be accepted.

---

**NKANGALA DISTRICT MUNICIPALITY****ON BEHALF OF LOCAL MUNICIPALITY: MIDDELBURG****CONTRACT No: 5101/03****PROJECT DESCRIPTION: GREATER MIDDELBURG MUNICIPALITY: UPGRADING TO WATER NETWORKS**

Tenders are hereby invited for the upgrading of a water supply line and water meters in the Greater Middelburg Municipal Area. The scheme comprises of approximately 10,6 km pipeline with 160 mm diameter and 200 water meters.

Tender documents are obtainable at the offices of Tirisano Consulting Engineers, 48 Eeufees Street, Clubville, Middelburg (Cell. 083 305 6022), between 07h45 and 16h30 during week days or at the compulsory site inspection if pre-arrangements for the booking of tender documents were made with the consulting engineers at least 48 hours before the date of the site inspection upon the non-refundable deposit of R250,00.

Only cash or bank guaranteed cheques will be accepted.

A compulsory site inspection will be held on 06-02-2003 at 11h00 and prospective tenderers are requested to meet the engineer at the offices of the Nkangala District Municipality: Wanderers Avenue, Middelburg.

All tenders and supporting documents shall be sealed in an envelope clearly marked "Contract Nr DWAF/MP184: Doornkop Water Supply" and be placed in the Tender Box, Room D302, Second Floor, Middelburg Municipal Buildings, corner Church and Wanderers Avenue, Middelburg, between 07h30 and 13h00 and 13h45 and 16h00 on working days not later than Friday the 14th February 2003 at 12h00.

Tenders shall remain valid for a period of 90 days from the closing date.

The Nkangala District Municipality is not obliged to accept the lowest or any tender and reserves the right to accept any tender, part of any tender, or more than one tender.

Tenders are called and will be adjudicated in accordance with the procurement policy of the Nkangala District Municipality.

No late, telegraphic, facsimile or electronic mail tenders will be accepted.

---

**EASTVAAL DISTRICT MUNICIPALITY****ALBERT LUTHULI MUNICIPALITY: INSTALLATION OF WATER METERS: MAYFLOWER****TENDER NO: 51/2002 – 1****CLOSING DATE AND TIME: 21 FEBRUARY 2003 AT 12H00**

Tenders are hereby invited from experienced contractors for the "Installation of Water Meters: Mayflower". The scheme comprises of approximately 2 km pipeline of 50 mm diameter, 660 standpipes and 1 320 water meters. The successful tenderer will be required to appoint local labour as far as possible.

Tenders must remain valid for a period of ninety (90) days after the closing date for the submission of tenders. Tender documents will be obtainable on payment of a non refundable tender levy of R200,00 per bank guaranteed cheque made payable to the Eastvaal District Municipality, or cash, from the offices of the Eastvaal District Municipality, Room B7, Secunda and at the compulsory site inspection. Documents must be ordered at least 48 hours in advance from Clive Reddy (Cellular 083 305 6022) and will be available from 7 February 2003.

A compulsory site inspection will be conducted on 7 February 2003 at 11:00 for the tenderers to acquaint themselves more fully with the conditions on site or other particulars of the contract. Such tenderers are to meet the Engineer at the offices of the Albert Luthuli Municipality, Carolina.

Duly completed and sealed tenders addressed to "Municipal Manager, Eastvaal District Municipality" and endorsed "Tender EDM 51/2002 – 1: Installation of Water Meters: Mayflower. *Closing date:* 21 February 2003", must be placed in the Tender Box at Eastvaal District Municipality Offices, Louwrens Muller Street, Secunda not later than 12:00 on 21 February 2003, after which tenders will be opened in public.

Enquiries may be directed to the Engineer, Anton Kloppers — Tel. (013) 282 8811.

Late tenders, telegraphic, telefax tenders or tenders by e-mail are not acceptable.

The Eastvaal District Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept a tender as a whole or in part.

**S SEWNARAIN, Municipal Manager**  
**Eastvaal District Municipality**

---

**EASTVAAL DISTRICT MUNICIPALITY****ALBERT LUTHULI MUNICIPALITY: INSTALLATION OF WATER METERS: NHLAZATSHE****TENDER NO: 51/2002 – 2****CLOSING DATE AND TIME: 21 FEBRUARY 2003 AT 12H00**

Tenders are hereby invited from experienced contractors for the "Installation of Water Meters: Nhlazatshe". The scheme comprises of approximately 3050 standpipes and 3140 water meters. The successful tenderer will be required to appoint local labour as far as possible.

Tenders must remain valid for a period of ninety (90) days after the closing date for the submission of tenders. Tender documents will be obtainable on payment of a non refundable tender levy of R200,00 per bank guaranteed cheque made payable to the Eastvaal District Municipality, or cash, from the offices of the Eastvaal District Municipality, Room B7, Secunda and at the compulsory site inspection. Documents must be ordered at least 48 hours in advance from Clive Reddy (Cellular 083 305 6022) and will be available from 7 February 2003.

A compulsory site inspection will be conducted on 7 February 2003 at 11:00 for the tenderers to acquaint themselves more fully with the conditions on site or other particulars of the contract. Such tenderers are to meet the Engineer at the offices of the Albert Luthuli Municipality, Carolina.

Duly completed and sealed tenders addressed to "Municipal Manager, Eastvaal District Municipality" and endorsed "Tender EDM 51/2002 – 2: Installation of Water Meters: Nhlazatshe. *Closing date:* 21 February 2003", must be placed in the Tender Box at Eastvaal District Municipality Offices, Louwrens Muller Street, Secunda not later than 12:00 on 21 February 2003, after which tenders will be opened in public.

Enquiries may be directed to the Engineer, Anton Kloppers — Tel. (013) 282 8811.

Late tenders, telegraphic, telefax tenders or tenders by e-mail are not acceptable.

The Eastvaal District Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept a tender as a whole or in part.

**S SEWNARAIN, Municipal Manager**  
**Eastvaal District Municipality**

---

## CANCELLATION OF TENDER

### STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

#### WITHDRAWAL OF TENDER: RFT 0169

SITA (PTY) LTD, HEREBY CONFIRMS THE WITHDRAWAL OF TENDER 169, FOR THE PROVISION OF AN ENTERPRISE RESOURCE PLANNING (ERP) FOR THE EASTERN CAPE YOUTH COMMISSION.

SITA hereby invites tenderers for the following tender: SITA (Pty) Ltd invites IS/IT Tenderers with capabilities in providing and implementing an ERP systems to tender for the provision of an ERP system to the Youth Commission of the Eastern Cape.

Tender documents will be available on 17 January 2003 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from the Manager – Tender Office, at a fee of R200.00 (non-refundable). A soft copy of the tender document will be available on the SITA website at [www.sita.co.za](http://www.sita.co.za)

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

*Account Name:* SITA (Pty) Ltd t/a e-Services

*Bank Name:* Standard Bank

*Account No.:* 410298298

*Branch No.:* 002645

*Branch name:* Centurion

Office hours: 07:30 — 12:00 and 13:00 — 16:30 (Monday to Friday). *Contact person:* Lungile Renene, Fax No. (012) 482-2824, E-mail: [Lungile.Renene@sita.co.za](mailto:Lungile.Renene@sita.co.za)

Tenders must be deposited in SITA's tender box on or before 14 February 2003 and not later than 11:00 am (South African time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 27 January 2003 at the following venue: SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium, time 10h00 — 12h30.

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

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

---

### STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

#### INVITATION TO TENDER: RFT 0175

#### SITA (PTY) LTD INVITES VENDORS WITH EXPERTISE OF SUPPLYING AND MAINTENANCE OF A DISK STORAGE SUBSYSTEM FOR SITA

Tender documents will be available on 31 January 2003 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from the Manager – Tender Office, at a fee of R200,00 (non-refundable). Bank account details where the money can be deposited are available on the SITA website. A soft copy of the tender document will be available on the SITA website at [www.sita.co.za](http://www.sita.co.za)

Office hours: 07:30 — 12:00 and 13:00 — 16:30 (Monday to Friday). *Contact person:* Lungile Renene, Tel. No. (012) 482-3086, Fax No. (012) 482-2824, E-mail: [lungile.renene@sita.co.za](mailto:lungile.renene@sita.co.za)

Tenders must be deposited in SITA's tender box on or before 28 February 2003 and not later than 11:00 am (South African time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 14 February 2003 at the following venue: SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium, Time: 10h00.

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

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

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

---

### INDEPENDENT ELECTORAL COMMISSION (IEC)

#### TENDER INVITATION (REFERENCE NUMBER: IEC/IT-08/2002: GUARDING SERVICES (SECURITY))

The Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the commission with:

Guarding services at the National and Provincial Offices as well as warehouses of the Electoral Commission (IEC)

Tender documents are available weekdays between 08:30 and 16:00 from 28 January 2003. The closing date for the tender is 14 February 2003 at 11:00.

A tender briefing session will be held on the 28 February 2003 (11:00) at the undermentioned address.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will also be available from the IEC's nine (9) provincial offices.

**NB:** Tenderers shall tender for the rendering of services at any or all of the premises as set out in this schedule of rates and requirements provided that they have an established office in the province where the service is rendered.

Tender documents must, however, only be submitted at the undermentioned address.

Tender documents must be deposited in the tender box situated in the foyer of:

Election House  
260 Walker Street  
Sunnyside  
PRETORIA  
0002

*Important:* No late tenders will be accepted.

*Enquiries:* Procurement tendering procedures: Mrs Linda Mathebula, Tel. (012) 428-5447, Mr Vincent Qwabe: Tel. (012) 428-5576, Ms Sylvia Morifi, Tel. (012) 428-5515.

*Technical enquiries:* Mr Jake Pretorius, Tel. (012) 428-5832.

---

## INDEPENDENT ELECTORAL COMMISSION (IEC)

### TENDER INVITATION (REFERENCE NUMBER: IEC/SS-07/2002: GUARDING SERVICES (SECURITY))

The Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the commission with:

Guarding services at the National and Provincial Offices as well as warehouses of the Electoral Commission (IEC).

Tender documents are available weekdays between 08:30 and 16:00 from 28 January 2003. The closing date for the tender is 14 February 2003 at 11:00.

A tender briefing session will be held on 04 February 2003 (11h00) at the undermentioned address.

Interested service providers may collect tender documents at a non-refundable tender levy of R100.00 per document. Tender documents will also be available from the IEC's nine (9) provincial offices.

**NB:** Tenderers shall tender for the rendering of services at any or all of the premises as set out in this schedule of rates and requirements provided that they have an established office in the province where the service is rendered.

Tender documents must, however, only be submitted at the undermentioned address.

Tender documents must be deposited in the tender box situated in the foyer of:

Election House  
260 Walker Street  
Sunnyside  
PRETORIA  
0002

*Important:* No late tenders will be accepted.

*Enquiries:* Procurement tendering procedures: Mrs Linda Mathebula, Tel. (012) 428-5447, Mr Vincent Qwabe: Tel. (012) 428-5576, Ms Sylvia Morifi, Tel. (012) 428-5515.

*Technical enquiries:* Mr Jake Pretorius, Tel. (012) 428-5832.

**B. RESULTS OF TENDER INVITATIONS**

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

**RESULTS OF TENDER INVITATIONS: DEPARTMENT OF DEFENCE****FINALISED TENDERS FOR THE PERIOD 1 NOVEMBER 2002—21 JANUARY 2003****DEPARTMENTAL ACQUISITION AND PROCUREMENT DIVISION  
CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE EQUITY POINTS	HDI EQUITY POINTS
------------	----------	---------------------	---------------------	-------------------

**SUPPLIES**

75N/01/02	1	Nissan Diesel SA	90	10
89A/177/02	1,2	Lieb's Workshop	80	0
89/48/02	1	Tox-A-Kleen	80	0
47A/14/02	1	Slendertex	64.82	0
89/64/02	1	Palmfern	80	0
67/02/02	4	Graphic Info Management	80	0
89/74/02	4	Solar Systems	80	6.6
47/053/02	1	Fieldswear	80	0
89A/153/02	1	Kgorong Technical Services	80	20
89A/207/02	1	First Graphics	80	0
47N14/02	1-4	Metal Badge & Button	0	0
47N/66/02	1	Tuscany	80	20
47N/62/02	1	F.G. Uniforms	80	20
47N/52/02	1	Allwear	80	0
47N/46/02	1	Sir Dick's	80	20
75A/36/02	1	Daimler Chrysler	0	0
89A/187/02	4,6,7	Bec Phil Enterprises	80	20
	3	Cosmos Welding	80	0
	2,10	Lance Engineering	66.16	19
	5,9,12	MS Mitts Suppliers	80	10
	1,8	Multipro	80	20
	11	Slendertex	80	20
47M/01/02	1	CE Distributors	0	0
89A/248/02	1,2,4	Metal Badge & Button	0	0
89A/153/02	1	Metal Detector Gates	80	20
47/050/02	1	Delta Health & Safety	61.2	0
47/046/02	07,09	Lymae	77.17	0
	0,5	Robco Safety	72.4	16
89A/275/02	1	Delta Heavy Eqpt CC	80	0
89A/293/02	1	AV's Construction	80	20



TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE EQUITY POINTS	HDI EQUITY POINTS
89A/309/02	1,2,3,5,6,7,8,11	Psychem Consultants	80	20
	4	Prof ID Clearance Systems	80	14
	9,10	Safety Xpress	80	0
89/77/02	1	Hudson & Cray	-136.9601	0
89/60/02	1	MNM Cold Connection	77.06	14
89A/77/02	1	Aliangy Enterprises	71.63	20
47N/57/02	1,2	CMJ Agency	80	0
89A/276/02	1	Technikon Pretoria	90	0
89A/307/02	1	Prof Outdoor Wholesalers	71.80	20
47N/55/02	1,2	Kingsvik	90	10
89A/245/02	1	Messrs John S Mayers	80	0
75A/69/02	1	Daimler Chrysler	-1696.72	0

\* Basis of delivery

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

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

#### SERVICES

RT 1554 MD	Two year cleaning contract for the Department of Home Affairs, Civitas Building, New Co-Operation Building, Pretmed Building	Bundu Contracting Works, Rapid Cleaners, Phephatso Cleaning Services	R22 080,00 pm R9 991,70 pm R7 866,00 pm
------------	--	--	---

#### C. TENDER INVITATIONS FINALISED

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

E 828	E 792	E 796	E 806	E 804
E 831	E 793	E 797	E 800	E 805
E 785	E 794	E 798	E 801	E 807
E 791	E 795	E 799	E 802	

#### D. TENDER INVITATIONS CANCELLED

DLA 018/02 G.	89A/242/02.	89A/135/02.	47N/85/02.
DLA 023/02 C.	89/27/02.	89A/306/02.	89A/248/02 - Item 3.

## ANNEXURE 1

## ADDRESS LIST

**A** Senekal Allen & Partners, 60 Washington Street, Boston, Bellville.

**Enquiries:** Mr Rodger Clayton  
Tel. (021) 946-2556

**Office hours:** 08:00–17:00  
Mondays to Fridays

**B** W & R Consulting, 8th Floor — 47 On Strand, Strand Street, Cape Town.

**Enquiries:**  
Tel. (021) 438-0780

**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:** Mr G. Phalane/Mr R. Rabie/Mr M Moeketsi/Miss T. Toolo  
Mr DJ van Niekerk (specification enquiries)  
Tel. (051) 400-8749/8748/8747/8751 and 8742  
Fax (051) 400-8872

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

**6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).

**Enquiries:** Mrs M. de Beer, Tel. (011) 713-6063 (direct line),  
Mr P. Rampeng, Tel. (011) 713-6044, or  
Tel. (011) 713-6000 (switchboard)  
Fax (011) 403-1266

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

**7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.

**Enquiries:** C. Abrahams/C. Bester/G. Aysen  
Tel. (053) 838-5221/5214, Fax (053) 832-7381

**Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays

- 
- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr J. W. Campher  
Tel. (041) 54-6611, Fax (041) 57-3789
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
- 
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr P. Blouw/Mr H. Potgieter  
Tel. (041) 408-2035, Fax (041) 487-2209
- Office hours:** 08:00–12:45 and 13:30–16:00  
Mondays to Fridays
- 
- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho  
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
- 
- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele, Ms C Khoza,  
Ms C Mabusela, Mr T. Prinsloo  
Tel. (012) 312-0986/0921/0858, Fax (012) 325-2169
- Office hours:** 08:00–12:45 and 13:00–15:45  
Mondays to Fridays
- 
- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website [www.SARS.gov.za](http://www.SARS.gov.za)**
- Enquiries:** A Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/  
Ms J. Deetlefs/Ms Portia Mutono  
Tel. (012) 422-4081/2/3/4/5/2000/40058/6649  
Fax (012) 422-4013
- Office hours:** 08:00–15:00  
Mondays to Fridays
- 
- 32** The Head: Sport and Recreation SA, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002.
- Enquiries:** Ms R van Rooyen  
Tel. (012) 334-3104, Fax (012) 321-6187
- Office hours:** 07:45–16:15  
Mondays to Fridays
- 
- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description  
Fax (012) 323-7235
- Office hours:** 07:30–12:45 and 13:30–16:00
- 
- 63** National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G02 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Please indicate tender no. and closing date on envelope. Tenders that will be received late will not be considered.**
- Enquiries:** Ms D. Venter  
Tel. (012) 310-5919, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–15:30  
Mondays to Fridays
- 
- 64** The Government Printer: The Government Printing Works, Tender Section, Room 11, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 11.**
- Enquiries:** Tender Section  
Tel. (012) 334-4597/4680/4611  
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00  
Mondays to Fridays
- 
- 66** The Presidency, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.
- Enquiries:** Mrs A. den Boef  
Tel. (012) 300-5654, Fax (012) 300-5762
- Office hours:** 08:00–12:30 and 13:00–16:30  
Mondays to Fridays
- 
- 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

- 
- 76** The Provincial Director: Labour, Northern Province, Room 401, Fourth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane (Pietersburg), or Private Bag X9368, Polokwane (Pietersburg), 0700.  
**Enquiries:** Mr Motlatjo Tenjeng/Mr de Jenga/Mr N. V. Manwadu **Office hours:** 07:30–16:00  
 Tel. (015) 962-2772, Fax (015) 290-1670 Mondays to Fridays
- 
- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.  
**Enquiries:** Ms M. Hendricks/Mrs L. Mokoena/  
 V. Malebye **Office hours:** 07:15–12:30 and 13:15–15:45  
 Tel. (012) 336-8988/7697/6/5 Mondays to Fridays  
 Fax (012) 325-6111
- 
- 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 **Office hours:** 07:45–12:30 and 13:00–16:00  
 Fax (021) 689-1351 Mondays to Fridays
- 
- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, 3rd Floor, Tower Block Building, Open Plan, Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor, Tower Block Building, Cape Town, 8001.  
**Enquiries:** Ms L. Young **Office hours:** 07:30–13:00 and 13:30–15:30  
 Tel. (021) 483-3241/4670 Mondays to Fridays  
 Fax (021) 483-3810/4671
- 
- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5103/5104/5108/5115/5117/5118, West Wing, A-Block, 117 Cresswell Road, Silverton.  
**Prospective tenderers must request all tenders by fax to be posted only.**  
**Enquiries:** See Tender description **Office hours:** 08:00–15:30  
 Mondays to Fridays
- 
- 112** The Officer Commanding: SA Medical Services, Private Bag X8222, Hennopsmeer, 0046, or Room 220C, Second Floor, Servamus Building, Mike Crawford Road, Centurion; or deposited in the tender box at Ground Floor, Servamus Building, Mike Crawford Road, Centurion.  
**Enquiries:** Lt. A. Myburgh **Office hours:** 07:45–16:15  
 Tel. (012) 671-5287, Fax (012) 671-5083 Mondays to Fridays
- 
- 113** National Department of Public Works, Room 1050/1051/1002/1005, 10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at Room 1002, 10th Floor, 30 Brown Street, Nedbank Building, Nelspruit, 1200.  
**Enquiries:** N. Salphinah/W. Phaswane/P. Makgato **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (013) 752-2931/2/3/6 X248 Mondays to Fridays  
 Fax (013) 752-2936/6260
- 
- 149** The Area Manager: Correctional Services, Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.  
**Enquiries:** Ms L. M. Hendricks/Mr V. Nieuwoudt **Office hours:** 07:15–15:45  
 Tel. (023) 340-8048/340-8030, Fax (023) 340-4125 Mondays to Fridays
- 
- 201** The Area Manager: Correctional Services: Losperfontein, Losperfontein Farm, Brits, or Private Bag X5010, Brits, 0250; or handed in at main entrance to prison.  
**Enquiries:** Mr N. Saayman **Office hours:** 07:00–15:45  
 Tel. (012) 254-0144/9, Fax (012) 254-0038 Mondays to Fridays
- 
- 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 **Office hours:** 08:00–12:30 and 13:15–15:00  
 Tel. (021) 483-3571/5240/3957/4614 Mondays to Fridays  
 Fax (021) 483-5302/2488
- 
- 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  
 Tel. (012) 339-7200, Fax (012) 323-5966 Mondays to Fridays
- 
- 322** Gauteng: Department of Agriculture, Conservation and Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at Reception, Diamond Corner Building, 68 Eloff Street, Johannesburg.  
**Enquiries:** Ms S. Dlamini/T. Letsoalo **Office hours:** 07:30–16:00  
 Tel. (011) 355-1622/1909, Fax (011) 337-2292 Mondays to Fridays

- 
- 352** Provincial Administration Western Cape: The Head of Department: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.  
**Enquiries:** S. Boonzaaier/L. Norkee **Office hours:** 08:00–12:30 and 13:15–15:00  
 Tel. (021) 483-3571/3957, Fax (021) 483-5302 Mondays to Fridays
- 
- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.  
**Enquiries:** Logistics **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (021) 550-6040, Fax (021) 559-8488 Mondays to Fridays
- 
- 364** The Provincial Commissioner: Correctional Services: Northern Province, Old Tempest Building, corner of Market and Railway Streets, Ladanna, Pietersburg, or Private Bag X9393, Pietersburg, 0700; or handed in at The Provincial Commissioner, Old Tempest Building, corner of Market and Railway Streets, Ladanna, Pietersburg.  
**Enquiries:** Logistics/B. L. Anthony **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (0152) 293-1512/1517, Fax (0152) 293-1553/9 Mondays to Fridays
- 
- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**  
**Enquiries:** See tender description **Office hours:** 08:00–13:00 and 13:30–16:00  
 Fax (012) 313-2479/2401 Mondays to Fridays
- 
- 397** Procurement Department, PetroSA, Portwood Square, Dock Road, Victoria and Alfred Waterfront; Cape Town, or Private Bag X1, Victoria and Alfred Waterfront, Cape Town, 8002; or deposited in the tender box at Foyer Two, Security Main Entrance, Reception Area, Dock Road, Victoria and Alfred Waterfront, Cape Town.  
**Enquiries:** See tender description **Office hours:** 08:00–16h30  
 Mondays to Fridays
- 
- 403** Gauteng: Department of Public Transport, Roads and Public Works, Room N1005, 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street, Johannesburg, 2000, or Private Bag X83, Marshalltown, 2107; or deposited in the tender box at Ground Floor, Sage Life Building, 41 Simmonds Street, Johannesburg, 2000.  
**Enquiries:** Mr M. Dile/Mr D. Pieterse/Mnr. Steynberg **Office hours:** 07:45–12:45 and 13:30–16:15  
 Tel. (011) 355-7412/7076/7121, Fax (011) 355-7469 Mondays to Fridays
- 
- 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, main entrance to Administration Building (main entrances reception area or Room No. of the building), Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 6707.  
**Enquiries:** Mr O. Magwa/Mr W. J. van Zyl **Office hours:** 08:00–16:30  
 Tel. (021) 808-5130/54, Fax (021) 808-5144/41 Mondays to Fridays
- 
- 468** The Regional Head: Logistics: SA Police Service, 81 Biccard Street, Pietersburg (Polokwane), 0700, or Private Bag X9500, Pietersburg (Polokwane), 0700; or deposited in the tender box at the main entrance, 81 Biccard Street, Pietersburg (Polokwane).  
**Enquiries:** Capt. (F) Jordaan/Ms M. M. Nel **Office hours:** 07:30–16:00  
 Tel. (015) 287-1007/290-7178, Fax (015) 287-1020 Mondays to Fridays
- 
- 508** Department of Labour, Annuity House, 18 Rissik Street, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg (marked for the attention of: Mr J. Crous, Provisioning Administration).  
**Enquiries:** Mr J. Crous **Office hours:** 07:30–16:00  
 Tel. (011) 497-3000, Fax (011) 834-1081 Mondays to Fridays
- 
- 543** Provincial Administration: Western Cape, Chief Directorate Transport, The District Roads Engineer, Provincial Roads, Eendrag Building, Vrede Street, Oudtshoorn, or District Roads Engineer, Provincial Roads, Private Bag X617, Oudtshoorn, 6620; or reception area, The District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.  
**Enquiries:** Mr S. C. Bain/Mr A Muller/Mr. J. Rabie/  
 L. Van der Merwe/Mr P. Gray **Office hours:** 08:00–16:00  
 Tel. (044) 272-6071, Fax (044) 272-7243 Mondays to Fridays
- 
- 611** Department Transport: Roads and Public Works, Tender Section, 8th Floor, NBS Building, corner of 38 Rissik and Market Streets, Marshalltown, 2107; or Provisioning Section, Private Bag X83, Marshalltown, 2107; or deposited in the tender box in the foyer of 38 Rissik Street.  
**Enquiries:** See tender description  
 Fax (011) 355-2711/355-2789

- 
- 681** Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225; or deposited in the tender box at Ground Floor Foyer, Office of the Department Public Transport, Roads and Works, 1215 Michael Brink Street, Koedoespoort, Pretoria.
- 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
- 
- 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
- 
- 712** Head of Department: Gauteng Department of Education (Head Office), Room 212, 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
- 
- 805** Department Land Affairs, 188 Berg Street, Pietermaritzburg, or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box in the Foyer of the Old Stannic Building, 188 Berg Street, Pietermaritzburg.
- Enquiries:** T. G. Ngcobo/P. Muller  
Tel. (033) 355-4300, Fax (033) 394-3753
- Office hours:** 07:30–12:45 and 13:30 to 16:00  
Mondays to Fridays
- 
- 842** Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 26 Downing Street, King William's Town, 5600.
- Enquiries:** Mrs Erasmus/Mr Wilcock  
Tel. (043) 604-5475, Fax (0433) 2-1737/2-4773
- 
- 944** Department: Water Affairs and Forestry, Private Bag X11259, Nelspruit, 1200, or Department: Water Affairs and Forestry, Prorum Building, corner of Brown and Paul Kruger Streets, Nelspruit, 1200.
- Enquiries:** Mrs A. Zwane/Bunny  
Tel. (013) 752-4183, Fax (013) 755-1678/752-2605
- Office hours:** 08:00–16:30  
Mondays to Fridays
- 
- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement, Department of Public Transport, Roads & Works, Private Bag X083, Marshalltown, 2107.
- Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.**
- Enquiries:** Assistant Director: Procurement & Tenders  
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels  
Tel. (011) 355-9291/9448/9555/9599,  
Fax: (011) 355-2727/8
- Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
-

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2003

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

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

- ▶ **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**

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

### ***Subscription rates:***

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

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

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

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

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