

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA**  
**21 February 2003**  
**NO. 2176**

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

**REPUBLIC OF SOUTH AFRICA**

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## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



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

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

Registration forms are obtainable from:

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

Private Bag X 860  
PRETORIA  
0001

**Enquiries:**

Ms Tumi Musi

Tel: (012) 427 8297

Fax: (012) 427 8257

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

**Physical Address:**

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

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

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

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

Date of Bulletin: Every Friday Bulletin till 13 December 2002

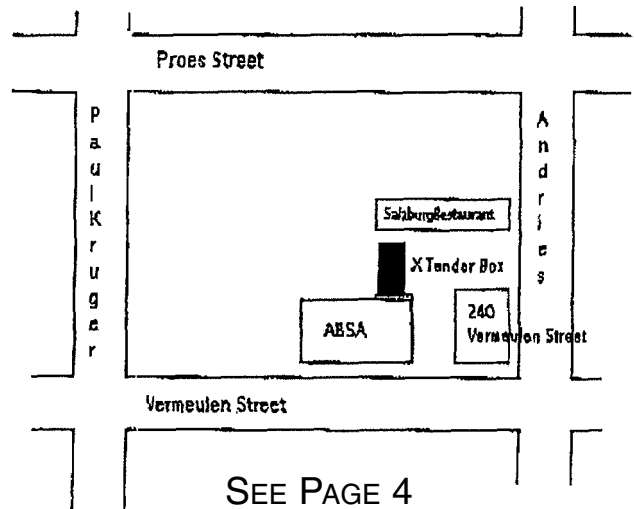
Signed: .....

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

**CHANGE OF ADDRESS FOR THE TENDER BOX**

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

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



MRS. EJ GRUB  
for CHIEF DIRECTOR: CONTRACT MANAGEMENT

**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 21	

**SERVICES: BUILDING**

Repairs to vinyl flooring and tiles: Montagu Provincial Hospital, Montagu. Category A. A site meeting will be held on Monday, 10/3 March 2003 @ 10h00. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Montagu	S 478/02	2003-03-26	300	352
Minor new work and improvements: Provincial Traffic Department, Somerset West. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Somerset West	S 480/02	2003-03-26	300	352
Completion of new parking area under construction: Iingcinga Zethu Secondary School, Ceres. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Ceres	S 484/02	2003-03-26	300	352
Emergency roof repairs: Kwamfundo Science Secondary School, Khayelitsha. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Khayelitsha	S 485/02	2003-03-26	300	352
Supply and deliver painting materials: Waterval Nature Reserve, Tulbagh	Tulbagh	S 486/02	2003-03-26	300	352

**SERVICES: GENERAL**

Broadcast media monitoring for the Premier of the Western Cape. <i>Period:</i> One year with an option to extend with a further twelve months.	Office of the Premier, Western Cape	FMA 0020/03	2003-03-20	413	414
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**SERVICES: MECHANICAL**

Annual servicing of Allen Ygnis Boiler and Riello Burner: 4 Dorp Street Complex, Cape Town. Category A. A site meeting will be held on Monday, 24 March 2003 @ 14h00. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 472/02	2003-03-26	300	352
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**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 21	

**SUPPLIES: ACCOMMODATION, LEASING OF**

Alternative accommodation, 4 675 m <sup>2</sup> (offices), 552 m <sup>2</sup> (stores) and 12 parking bays. <i>Deposit:</i> R100,00 non-refundable. Only cash/bank guaranteed cheques accepted. <i>Contact person:</i> B.Oagile, Tel. (012) 310-5016	Pretoria CBD: Department of Justice (State Attorney)	PT 03/005	2003-03-25	63	63
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**SUPPLIES: CLOTHING/TEXTILES**

Supply of Footwear to the State. <i>Period:</i> 1 April 2003 to 31 March 2004	—	RT 85/2003 GR	2003-03-25	1	1
Supply of white mess dress jackets. Qty: 1 070. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant N. Ngoqo, Tel. (012) 313-2633	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/66/02	2003-03-25	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	
Supply of ceremonial belts SAAF General Officers and Officers. Qty: 200. 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 Sello Khoza, Tel. (012) 313-2445	10 Air Depot, Thaba Tshwane	CPSC 47/08/03	2003-03-24	371	371
Cut, make and trim men's and women's jackets, mastic brown. Qty: 2 340. 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	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/05/02 (H)	2003-03-25	371	371

**SUPPLIES: ELECTRONIC EQUIPMENT**

Supply, delivery and demonstration of mobile two-way radio units with automatic vehicle location system and ruggedised portable two-way radio units. <i>Enquiries:</i> Mr J.F. van Wyk, Tel. (021) 483-4393	Emergency Medical Services, Bellville	DOH 101/2003	2003-03-24	519	519
Supply, delivery, installation, commissioning and testing of a complete Digital Trunked Radio Communication Network System	SAPS: Gauteng Province	RT 1525 GR	2003-03-18	1	1
Supply of an X-Ray Diffractometer (XRD) instruments for National Centre for Occupational Health	National Department of Health	RT 1567 ME	2003-03-11	1	1

**SUPPLIES: FURNITURE**

Supply of Office Furniture. Tender documents are to be collected as no tenders will be sent via post. <i>Enquiries:</i> Ms N. Poswa, Tel. (043) 701-3010	Umtata Labour Centre	LAB 01/03	2003-03-24	81	81
Supply of Office Furniture. Tender documents are to be collected as no tenders will be sent via post. <i>Enquiries:</i> Ms N. Poswa, Tel. (043) 701-3010	Employment and Skill Development Services: Provincial Office	LAB 03/03	2003-03-24	81	81
Supply of Office Furniture. Tender documents are to be collected as no tenders will be sent via post. <i>Enquiries:</i> Ms N. Poswa, Tel. (043) 701-3010	East London Labour Centre	LAB 02/03	2003-03-24	81	81
Supply of Pastoe supple moulded plastic chairs with arms (similar or equal). Qty: 1 000. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385	Air Force Base Waterkloof	CPSC 40/06/02	2003-03-24	371	371

**SUPPLIES: GENERAL**

The supply, delivery, installation, training and demonstration of various dental equipment. (Period contract valid from 1 May 2003 to 30 April 2004). <i>Enquiries:</i> Capt D. de Wit or S/Sgt D. Timmerman, Tel. (012) 671-5110/5	Various Hospitals, Units and Sickbays in South Africa	SAMHS/DENTAL/T/001/03	2003-03-24	92	92
Item 1: Supply/delivery of 1 x Single Row Crop Forage Harvester. Item 2: Supply/delivery of x 3 Row 1,5 m pull type maize planter	Groenpunt Correctional Services	GRP 1/2003	2003-03-24	177	177
Energy savings management. <i>Contact person:</i> M. Pilane, Tel. 083 326 0563. <i>Deposit:</i> R100,00 non-refundable, only cash/bank guarantee cheques accepted. <i>Site meeting:</i> 2003-3-13, 10h00, Continental Building, Second Floor.	Pretoria Candidate Building	PT 03/006	2003-03-25	63	63



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	
Maintenance, servicing and repair of steam boilers and ancillary equipment. <i>Contact person:</i> Petrus Makgato/Wilson Phaswane, Tel. (013) 752-2931 x 2226. R100,00 each, non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter.	Mpumalanga Province	NST 03/50	2003-03-26	113	113
Treatment for pest control. <i>Contact person:</i> Petrus Makgato/Wilson Phaswane, Tel. (013) 752-2931 x 2226. R100,00 each, non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter.	Mpumalanga Province: Highveld Area	NST 03/52	2003-03-26	113	113
Treatment for pest control. <i>Contact person:</i> Petrus Makgato/Wilson Phaswane, Tel. (013) 752-2931 x 2226. R100,00 each, non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter.	Mpumalanga Province: Lowveld Area	NST 03/51	2003-03-26	113	113
Supply of DDT Wettable Powder for Malaria Vector Control	Health	RT 1620 GR	2003-03-18	1	1
Supply of lubricating oil, weapon oil and hydraulic brake fluid, new and refined. 1 July 2003 to 31 June 2005. <i>Electronic tendering:</i> Prospective tenderers can book to receive training from Intenda. <i>Contact person:</i> Ilze Tredoux, Tel. (012) 663-8815. <i>Dates available for training:</i> 25 & 27 February 2003	Countrywide	RT 232/ 2003 KV	2003-03-13	1	1
Purchasing of coded tags and receivers for tracking great white sharks	Department Environmental Affairs and Tourism	E 882	2003-03-20	68	68
Purchasing of satellite linked and VHF transmitters	Department Environmental Affairs and Tourism	E 883	2003-03-20	68	68
Purchasing of rock lobster tags	Department Environmental Affairs and Tourism	E 885	2003-03-20	68	68
Requests for quotations for a SARS on-line induction program. <i>Contact person:</i> Almero Strauss, Tel. (012) 422-4289. This document is also available on SARS website: <a href="http://www.sars.gov.za">www.sars.gov.za</a>	SARS HO: HR Projects	RFQ 29/ 2002	2003-03-05	19	19
Travel arrangements for a two-year period starting 1 April 2003 to 31 March 2005 for the Department of Minerals and Energy Affairs	National	RT 1624 MD	2003-03-24	1	1
The manufacturing, supply and delivery of Finger Print Equipment as per Departmental Specification. <i>Contact person:</i> Capt Motha/Sgt Beukman, Tel. No. (012) 841-7218/7046. <i>Enquiries:</i> Sgt Beukman, Tel. (012) 841-7046	Ex Factory SAPS, Ordnance Store, Silverton, Pretoria	Q 19/1/9/1/ 92 TD (02)	2003-03-25	90	90
Rotary Vane Compressor, 11 kW power rating, 28,8 l/sec at 8 bar free air delivery, operating pressure: Normal 8 bar, max 9 bar, min 6 bar. Noise level 75 DB at 1m, air purity <5PPM	Simonstown	SPSC/T/ 006/2003	2003-03-25	360	360
Air conditioners, portable, 9000 BTU/H, cooling only 220/240 VAC 50 HZ, CFC free gas, C/W built in condensor, to SABS IEC 60335-2-40	Simonstown	SPSC/T/ 007/2003	2003-03-25	360	360
Supply and delivery of stainless steel for a period of 24 months to Directorate Construction. <i>For technical information:</i> Mr C.J. Deysel, Tel. (012) 336-8463	DWAF (Countrywide)	W 8239	2003-03-20	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	
Supply, delivery and installation of an automated solid phase extraction system	Forensic Chemistry Laboratory in Pretoria	GES 71/2002-2003	2003-03-24	13	13
Supply, delivery and installation of a fluorescence detector for analytical HPLC System	Forensic Chemistry Laboratory in Pretoria	GES 70/2002-2003	2003-03-24	13	13

**SUPPLIES: MEDICAL**

Supply and delivery of anaesthetic requirements to all hospitals/institutions under the control of the Provincial Administration of the Western Cape: Department of Health for a two-year period. <i>Enquiries:</i> Mr J.A. Lewis, Tel. (021) 483-3559, Fax: (021) 483-3004	Department of Health: Western Cape Provincial Government	DOH 30057/03	2003-03-24	519	519
Supply and delivery of catheters, drainage bags and urological incontinence appliances to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Administration for the period 1 May 2003 to 30 April 2005. <i>Enquiries:</i> Mr K. Botha, Tel. (021) 483-4263	Department of Health: Western Cape Provincial Administration	DOH 30046/03	2003-03-24	519	519

**SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES**

<i>Terms of Reference:</i> The supply of a High Volume Printing System for the period 1 April 2003–31 March 2008. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton- and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 03/2003	2003-03-24	719	719
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**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of bread, brown	Department of Correctional Services: Paardeberg	PAA 01/2003	2003-03-28	417	417
Brown bread. Documents can be requested from: Mrs Van Zyl/Mr Ketile at Tel. No. (044) 752-1433, Correctional Services Uniondale. An envelope with address and tender number as well as the necessary document must be returned sealed before 28 March 2003 at the Correctional Services Uniondale or in the tender box available at the prison. Only sealed envelopes with tender number will be considered. Please complete all documents correctly. Unfortunately if documents are not completed correctly they will not be considered	Department of Correctional Services: Uniondale	UND 1/2003	2003-03-28	283	283
Supply and delivery of perishable provisions (brown bread 800 g)	Department of Correctional Services: Drakenstein	WC/03/2003	2003-03-28	363	363

**SERVICES: BUILDING**

Erection of school, including electrical installation: Izano-khanyo Primary School (price per document R100,00—not refundable). <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 13 March 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 <b>will</b> 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	Simunye, Westonaria: Gauteng Province	G/E (B) 126/03	2003-03-20	712	712
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	
Additions and renovations, 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 14 March 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 <b>will</b> 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	Thabang Primary School: Vosloorus x3, Boksburg: Gauteng Province	G/E (B) 127/03	2003-03-20	<b>712</b>	<b>712</b>
C.T.: Simon's Town: Naval Base: Warfare School: Admin. Building: Alterations and renovations (Category B). <i>Site meeting:</i> On 13 March 2003 at 11:00 at Maritime Warfare School: Admin Bldg: Simon's Town. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Ms F.I. Bredenkamp, Tel. No. (021) 402-2216	Cape Town	1020/02	2003-03-26	<b>3</b>	<b>3</b>
Germiston Police Station: Upgrading of criminal record centre. <i>Compulsory site inspection: Date:</i> 12 March 2003. <i>Time:</i> 10:00. <i>Meeting Place:</i> Main parking area. <i>Tender price:</i> R100,00 non-refundable. <i>Technical information:</i> Mr E.R. Dalton, Tel. (011) 713-6110	Germiston Police Station	2002/078 JHB	2003-03-26	<b>6</b>	<b>6</b>
Alteration—Year contract for 2002/2003: Provincial Offices CBD, Cape Town. Category C. A site meeting will be held on Thursday, 20 March 2003 @ 09h00 at the entrance to 4 Dorp Street (Tower Block). Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded	Cape Town	S 482/02	2003-03-26	<b>300</b>	<b>352</b>
Demolition of various buildings: Conradie Hospital, Pinelands. Category B. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Pinelands	S 483/02	2003-03-26	<b>300</b>	<b>352</b>
General repairs and painting to roofs: Walker Bay Nature Reserve, Hermanus. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Hermanus	S 487/02	2003-03-26	<b>300</b>	<b>352</b>

**SERVICES: CIVIL**

Pretoria: Thaba Tshwane: Heritage: 1 and 10 Air Depot: Upgrading of engineering services and sinkhole repairs. . . .D. Compulsory site inspection on 14 March 2003 at 10:00. Prospective tenderers to meet at 1 and 10 Air Depot, Thaba Tshwane. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 <b>cash</b> per set. <i>Tender enquiries:</i> Mr J.M. Nkambule/Mrs E.P. Odendaal, Tel. (012) 337-2167/2179 <i>Technical information:</i> Mr J. de Wit, Tel. (012) 337-2334	Pretoria	H 03/012	2003-03-26	<b>2</b>	<b>2</b>
Public transport impoundment facility including electrical: Strand. Category B. Please notice that this tender document will be sold at R100,0 per set. This amount will not be refunded	Strand	S 469/02	2003-03-26	<b>300</b>	<b>352</b>

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

Travel and accommodation for a two year period starting 1 May 2003 to 31 April 2005 for the Department of Education	National	RT 1623 MD	2003-03-24	<b>1</b>	<b>1</b>
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	
Preparation and painting of the center dieso fuel tank onboard SAS Drakensberg Moored in the SA Naval Dockyard, Simonstown in accordance with Specification DYD 1-03 and the paint specification Appendix A. A compulsory site inspection will be held onboard the SAS Drakensberg on 05 March 2003 at 11h00, where tender documents will be handed to prospective tenderers. All queries can be directed to Mr W. van Tonder, Tel. (021) 787-3375	Simonstown	SPSC/T/008/2003	2003-03-24	360	360
Appointment of a ships agent for the South African Navy for a period of two (2) years	Navy Office, Pretoria	SPSC/T/009/2003	2003-03-24	360	360
Security guarding. <i>Enquiries:</i> Ms T. Hlabiwa, Tel. (012) 392-0466	ICD House, 388 Andries Street, Pretoria	ICD 01/2003	2003-03-20	864	864
<i>Terms of reference:</i> Rendering of security services to the Department of Provincial and Local Government. <i>Compulsory site inspection:</i> A compulsory site inspection will be held on the 4th of March 2003, 10:00 at the Foyer/ Reception, 87 Hamilton Street, Arcadia. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 05/2003	2003-03-24	719	719
Security services at 2 Hargreaves Avenue, King William's Town for 24 months. <i>Technical information:</i> Ms. Thelsie Mnuakwa, Tel. (043) 604-5504	Eastern Cape (DWAF)	W 8205	2003-03-20	842	842

**SERVICES: GENERAL**

Department of Minerals and Energy is inviting proposals for an Energy Project entitled: "Scoping Requirements for Data Management in the Energy Branch". Complete terms of reference and necessary energy proposal forms, please contact: Ms J. Weidema, Tel. (012) 317-9023, Fax: (012) 322-5224, email: jweid@mepta.pwv.gov.za	Department of Minerals and Energy	EG 0301	2003-03-20 12:00	11	11
Tender for the rendering of Auctioneering services for Customs & Excise Countrywide	SARS Countrywide	SARS 2003/10 TC	2003-03-20	19	19
Appointment of a company for the second phase computerisation of the Gilchrist Library	Department of Environmental Affairs and Tourism	E 884	2003-03-20	68	68
Appointment of a service provider to draft regulations for establishment of Ukhahlamba/Drakensberg Park, Robben Island and the Cradle of Humankind World Heritage Sites Authorities	Department of Environmental Affairs and Tourism	E 886	2003-03-20	68	68
Supply of court recording and transcription machines, microphones and audio-cassettes including maintenance of machines and microphones	State	RT 22/1/2002 GE	2003-03-04	1	1
Proposals are invited for the establishment and operation of a comprehensive laundry service for Eben Dönges, Robertson and Montagu Hospitals for a five-year period. Compulsory site inspection meetings have been scheduled as follows: 1. <i>Date:</i> 14 March 2003. <i>Place:</i> Montagu Hospital, cnr Hospital & Church Streets, Montagu. <i>Time:</i> 10:00. 2. <i>Date:</i> 14 March 2003. <i>Place:</i> Robertson Hospital, Van Oudtshoorn Street, Robertson. <i>Time:</i> 11:00. 3. <i>Date:</i> 14 March 2003. <i>Place:</i> Eben Dönges Hospital, Murray Street, Worcester. <i>Time:</i> 13:00. <i>Administrative enquiries:</i> Mr J.A. Lewis @ (021) 483-3559. <i>Specification enquiries:</i> Mr Q Escreet @ (021) 918-1635. <i>Address enquiries:</i> Mr J.A. Lewis, Tel. (021) 483-3559, Fax. (021) 483-3004	Department of Health: Western Cape Provincial Government	DOH 7/2003	2003-04-04	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	
Upington: Correctional Service: 55 Paul Kruger Street: Repairs & renovations: R50 per document	Upington	KM 04/03	2003-03-26	7	7
Request for proposal: Chairing of disciplinary hearings. <i>Contact person:</i> Eugene Martin/Sheka Pema, Tel. No. (012) 422-4313	Head Office: HR	RFP 16/2002	2003-03-07	19	19
Request for quotation: Rendering of cleaning services at Beit Bridge Border Post for a period of 12 months. A compulsory site inspection will be held on: <i>Date:</i> 4 March 2003. <i>Time:</i> 10:00. <i>Place:</i> SARS Boardroom, Passenger Section, Beit Bridge. <i>Contact person:</i> Mr S. Makwela, Tel. (015) 530-0066/71	Beit Bridge Border Post	RFQ 26/2002	2003-03-20	19	19
Request for quotation: Rendering of security guard service at Receiver of Revenue, Springs for a period of 12 months. A compulsory site inspection will be held on: <i>Date:</i> 11 March 2003. <i>Time:</i> 09:00. <i>Place:</i> 74 Derde Street, Springs. <i>Contact person:</i> Hannelie Coetzee, Tel. (011) 812-6001	ROR, Springs	RFQ 27/2002	2003-03-20	19	19
Supply of disinfectant/detergents to the State. <i>Period:</i> 1 January 2003 to 29 February 2005	—	RT 52/2003 GK	2003-03-25	1	1
Supply of toiletries to the State. <i>Period:</i> 1 May 2003 to 30 April 2005	—	RT 189/2002 GK	2003-03-25	1	1
The rendering of a full maintenance service for X-ray linescan equipment for a two (2) year period. <i>Contact person:</i> Capt Motha/Victoria Maluleke, Tel. No. (012) 841-7218/7402	Nationally	Q 19/1/9/1/91 TD (2002)	2003-03-25	90	90
<i>Terms of reference:</i> Rendering of healthcare services to the Department of Provincial and Local Government. <i>Compulsory site inspection:</i> A compulsory site inspection will be held on the 6th of March 2003, 10:00 at the Foyer/ Reception, 87 Hamilton Street, Arcadia. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 06/2003	2003-03-24	719	719
Reconstruction and development water supply and sanitation programme Nwanedi Luphephe Regional Water Supply Scheme Phase 1, Project No. NP079. Mechanical & electrical installations and connections for borehole installations and package plant upgrading at Folovhodwe. Tender deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining documents. A compulsory site meeting to be held on 6 March 2003 at 11:00. Contractors are to meet the engineer at the north entrance to the Nwanedi Luphephe Nature Reserve. <i>Technical information:</i> Mr H.H. Geldenhuys, Tel. (015) 297-2546	Limpopo	W 8057	2003-03-20	946	946
Tender W-8242 for electrical infrastructure and house connections for 200 stands in Mutoti opposite Nandonidam Site Camp, 20 km east of Thohoyandou, Limpopo Province. Tender deposit of R100 non-refundable is payable for tender documents. A compulsory site inspection to be held on 25 February 2003 at 11:00 at Mutoti Village, opposite Nandoni Dam Site Camp. <i>Please note:</i> Only Eskom approved contractors may collect the tenders. This is a supply and erect contract. <i>Technical information:</i> Mr Sakhi Dumakude, Tel. No. (015) 295-5342/ 082 572 6169	Limpopo	W 8242	2003-03-06	95	95
Supply and delivery of an electrical distribution and lighting system for Luvuvhu River Government Water Scheme—Nandoni Dam. Tender deposit of R200 (cash/bank guaranteed cheque) is payable for documents. <i>Technical information:</i> Mrs C. Fourie, Tel. (012) 336-8621	Limpopo	W 8008	2003-03-20	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	

**SERVICES: MECHANICAL**

Partial replacement and upgrading of the private oncology unit air conditioning system: Karl Bremer Hospital, Bellville. Category A. A site meeting will be held on Tuesday, 18 March 2003 @ 10h00 at the private oncology unit. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Bellville	S 488/02	2003-03-26	300	352
Extensions to the air conditioning & ventilation installation: Worcester Community Health Centre, Worcester. Category B. A site meeting will be held on Wednesday, 5 March 2003 @ 14h00 at the entrance. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Worcester	S 490/02	2003-03-07	300	352
Replacement of theatre air conditioning system: Riversdale Hospital, Riverdale. Category A. A site meeting will be held on Monday, 17 March 2003 @ 14h00 at the workshop. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Riversdale	S 489/02	2003-03-26	300	352

**SERVICES: PROFESSIONAL**

Appointment of a consultant for the compilation of the Northern Cape State of Environment Report (SOER)	Department of Agriculture, Land Reform, Environment and Conservation	NC/N/0011	2003-03-07	620	620
Appointment of consultants to manage the poverty relief programme	Pretoria	RT 1608 GP	2003-03-07	1	1
Appointment of a Project Management Team to complete final phases of the Taxi Recapitalisation Project for a period of six (6) months	Pretoria	DTI 16/02-03	2003-03-20	30	30
<i>Terms of reference:</i> Provisioning of Temporary Secretary/Typist/Administration Clerk/Data Typist services to the Department of Provincial and Local Government. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 04/2003	2003-03-24	719	719
Provisioning of adult basic education and training	Department of Foreign Affairs, Pretoria	DFA 27-02/03	2003-03-24	715	715
Appointment of an actuary to conduct an actuarial valuation of the compensation	Compensation Commissioner for Occupational Diseases	GES 69/2002-2003	2003-03-24	13	13
Appointment of a consultant for an auditing firm to assist in carrying out a forensic audit of the South African National Tuberculosis Association (SANTA) Hospitals: Gauteng Province, Eastern Cape, Mpumalanga and KwaZulu-Natal	National Department of Health	GES 72/2002-2003	2003-03-24	13	13
Appointment of Telecommunications Business Advisory Services on the Second National Operator Process	Department of Communications	DOC/04/2003/TBU	2003-03-24	797	797
Appointment of Telecommunications and Competitive Bid Lawyers on the Second National Operator Process	Department of Communications	DOC/05/2003/TBU	2003-03-24	797	797
Appointment of Telecommunications Financial, Business and Economic Advisory Services on the Second National Operator	Department of Communications	DOC/06/2003/TBU	2003-03-24	797	797

**DISPOSALS: GENERAL**

<p>Sales of State Assets for example: Redundant vehicles, clothing, general commodities and miscellaneous items on tender at 5 Special Force Regiment, Phalaborwa. A compulsory viewing will be held from 08:00 until 15:00 on 10, 11 and 12 March 2003 at 5 Special Force Regiment, Phalaborwa. The contact person for these viewings is Major Koegelenberg at Tel. (015) 780-4955 or Cell 082 787 6667. For further information regarding this requirement (items) contact Major P. Faro at Tel. (012) 671-0337. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. Enquiries: Corporal P. Khwinana, Tel. (012) 313-2385</p>	5 Special Force Regiment, Phalaborwa	CPCS 89A/402/02	2003-03-26	371	371
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**SPECIAL ADVERTISEMENTS****DEPARTMENT OF SCIENCE AND TECHNOLOGY****ATTENTION: TO ALL PROSPECTIVE SUPPLIERS****INVITATION TO APPLY FOR REGISTRATION IN THE DEPARTMENT OF SCIENCE AND TECHNOLOGY'S DATABASE OF SUPPLIERS**

The Department of Science and Technology is currently updating its supplier database, which will assist with the request for quotations in order to give all registered suppliers an equal opportunity to submit quotations for goods and services.

Registration forms are obtainable from:

*Website:* [www.dst.gov.za](http://www.dst.gov.za)

*Postal address:* The Department of Science and Technology  
Private Bag X894  
Pretoria  
0001

*Physical address:* Oranje Nassau Building  
188 Schoeman Street  
Pretoria

<i>Enquiries:</i>	Mr W. Rootman	Mr B. Hlongwane
	Tel.: (012) 337-8399	Tel.: (012) 337-8182
	Fax: (012) 326-2818	Fax: (012) 326-2818
	Cell: 082 786 0880	Cell: 082 600 9428
	E-mail: <a href="mailto:ak09@dacst5.pwv.gov.za">ak09@dacst5.pwv.gov.za</a>	<a href="mailto:BennieH@dacst5.pwv.gov.za">BennieH@dacst5.pwv.gov.za</a>

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

Closing period for applications: 30 May 2003.

**MARCUS EVANS****PROFESSIONAL TRAINING EVENT**

Winning Tenders and Procurement Strategies: 24–26 March 2003, Grand West Hotel, Cape Town:

The training will cover: Solicitation planning, procurement strategies, the law of contract, risk management and processes that ensure the generation of top quality contracts.

For more information on this training event, contact Marcus Evans Marketing:

Monty Basson: Tel. (011) 516-1073 or  
email: [montyb@marcusevanssa.com](mailto:montyb@marcusevanssa.com)

## **GAUTENG: DEPARTMENT OF HOUSING**

### **ALEXANDRA RENEWAL PROJECT**

**TENDER No.: HLA 4/2/4-2002/11**

#### **TIME SERIES STUDY**

The Alexandra Renewal Project is a 7-year intervention aimed at fundamentally upgrading living conditions and human development potential within Alexandra. The Project has identified outcomes, which it seeks to achieve. It is important that the Project monitors and evaluates the extent to which it is achieving these outcomes over the 7-year period. In addition it is critical that those responsible for implementing ARP have reliable information on the population of Alex and the conditions under which people are living, as well as their attitudes to life in Alex and extent to which they believe that conditions have improved or worsened since the inauguration of the project.

The Terms of Reference for the time series study may be obtained from the 7th Floor, Room 732, Department of Housing, 37 Sauer Street, Johannesburg. All interested parties are required to attend a compulsory briefing at 15h00 on 20 February 2003 in the 22 Floor Auditorium, Department of Housing, 37 Sauer Street, Johannesburg.

The closing date for the submission of tenders is at 11h00 on 14 March 2003 and all tenders must be placed in the Ground Floor, Tender Box, Gauteng Department of Housing, 37 Sauer Street, Johannesburg. Faxed or electronic copies will not be accepted.

For tender document collection contact Mr Louis Shitlhelani at (011) 355-4749.

## **INDEPENDENT ELECTORAL COMMISSION (IEC)**

### **TENDER INVITATION (REFERENCE NUMBER: IEC/FIN-01/2003)**

#### **APPOINTMENT OF INTERNAL AND PERFORMANCE AUDITORS**

The Electoral Commission (IEC) hereby invites the chartered accountancy profession or suitably qualified individuals in association with chartered accountancy firms to supply the Commission with:

Internal and Performance Audit services to assist in improving financial and management controls as well as efficient and effective use and management of available resources at the national and provincial offices as well as municipal electoral offices of the Electoral Commission (IEC).

#### **REQUIREMENTS**

- (a) Should have a proven internal auditing specialist capacity able to provide services throughout the country or at least at any one province. Please provide examples of internal and performance audit capability and experience, and more specifically the number and size of internal audits in specific sectors (national, provincial and local government) and areas of expertise (procurement, asset management, logistics, accounting, etc.) Performance audit experience should be separately listed.
- (b) Should specifically indicate the capabilities and details of staff (numbers and qualifications) available for deployment per province where services are offered.
- (c) Should possess knowledge of public sector activities and also be able to provide other corporate governance assistance to all IEC structures.
- (d) Should have the ability to provide compatible electronic systems that are to interface with the IEC's (financial management systems and other) systems to enable electronic interrogation of data.
- (e) Should have the ability to "preserve" documentation examined during audits in its original format and condition.
- (f) Should be willing to undertake certain tasks with individuals from other firms.
- (g) Any other information tenderers consider relevant.

#### **FREE STRUCTURE**

Tendering firms must be prepared to offer services at published Auditor General Rates.

#### **GENERAL**

Currently the operations of the IEC include 237 municipal electoral offices and nine provincial offices throughout the country as well as a national office in Pretoria. The IEC is responsible to manage and administer all democratic elections in South Africa (national, provincial, local government as well as by-elections).

Locally based firms with strong empowerment backgrounds will be given preference.



A panel of audit resources will be selected from which resources will be drawn, as and when required, to manage, staff or investigate specific aspects in terms of a structured audit plan as determined by the Audit Committee of the IEC. The selection of appropriate resources will be done at the discretion of the IEC.

Firms interested in tendering, who meet the above requirements, should submit a detailed CV of the firm and proposed staff members. Regarding the staff, the address of the office they work from, plus the Auditor-General hourly rates applicable per person for the first 12 months subsequent to submission should be provided (NB. Should an article clerk qualify during the first year, his/her rates will be expected to increase). The contact details of one contact person must be provided and that person should be the primary liaison with the IEC in all correspondence. Firms are also encouraged to specify their high activity, medium and lower activity months in the year so that co-ordinated planning could be applied to maximum advantage.

#### TENDER DOCUMENTS

Tender documents are available weekdays between 08:30 and 16:00 from 17 February 2003. The closing date for the tender is 14 March 2003 at 11:00. 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:* Mr Linda Mathebula, Tel. (012) 428-5447  
Ms Sylvia Morifi, Tel. (012) 428-5515  
Mr Vincent Qwabe, Tel. (012) 428-5576  
E-mail: qwabev@elections.org.za

*Technical enquiries:* Mr Christo Snyman, Tel. (012) 428-5529  
E-mail: snymanc@elections.org.za

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## DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

### TENDER NUMBER: GC 324/02/2003

Weskoppies Hospital: Phase 2B: New Ward and Admission Block—Demolitions.

*Compulsory site visit:* 06 March 2003 @ 11h00 at the main entrance of Weskoppies Hospital, Pretoria West.

*Specification enquiries:* Mr Carel van Graan, Tel. (011) 355-2838.

*Closing date:* 20th March 2003.

A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

Tender documents are obtainable from the tender office on the 21st February 2003 at 38 Rissik Street on the 8th Floor.

Tender documents can be deposited at the tender box in the foyer of 38 Rissik Street, Marshalltown, 2107 on or before the closing date at 11h00.

*Enquiries:* Ms Annaline Engelbrecht, Tel. (011) 355-2867; or  
Mr Thomas Lentsoane, Tel. (011) 355-2875

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## SOUTH AFRICAN RAIL COMMUTER CORPORATION

### TENDER NO. BRI(G) 2001-100/2

#### METRORAIL WITS—TREATMENT OF OIL IN TRANSFORMERS

Tenders are invited for the Treatment of Oil in Transformers situated on the Wits Metro Rail Region.

Tender documents may be collected at the offices of B.R.I. Incorporated (Gauteng), No. 4 Palm Springs Business Centre, Christoffel Street, Van Riebeeck Park, Kempton Park, as from 19th February 2003 between 9h00 and 15h00 weekdays.

A non-refundable deposit of R300 (VAT inclusive) is payable for the documents in cash or cheque made payable to B.R.I. Incorporated.

Sealed tenders must be delivered at the following address before 11h00 on 4th March 2003.

The Tender Depositing Box  
SARCC  
Reception, Block B  
Lincoln Wood Office Park  
Woodlands Drive  
Woodmead  
SANDTON

A compulsory tender briefing meeting has been arranged for Monday, 24th February 2003 at 10h30. Prospective tenderers are to meet in Room 725, 7th Floor, Metrorail Park Building, Leyds Street (adjacent to Rotunda), Johannesburg.

*Enquiries:* Cheryl, Tel. (011) 391-3237.

Kempton Park, 14th February 2003.

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## **DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**

**The Department of Public Transport, Roads and Works of Gauteng Provincial Government invites BEE Tenders as loss adjusters to offer motor vehicle assessing and panel beating claim adjusting services, to submit their credentials/profile to the Director Mechanical.**

Companies/individuals deemed suitable will have their details registered in the Directorates suppliers database for future consideration. The period for which the database will be in operation will be two (2) years.

The credentials/profiles must include the following information:

- Full registered company name
- Copy of registration papers
- Management structure, clearly reflecting ownership percentage in terms of race, gender and disabilities
- Physical and postal address
- Telephone and fax contact numbers
- Service offered
- VAT Registration Number
- References
- Membership of any relevant institute or association details
- Qualifications/CV's of the members

Credentials/profiles must be submitted to:

51 Bloed Street  
PRETORIA  
0001

Or place into the tender box at 51 Bloed Street, Pretoria, on or before 14 February 2003. Please do not hesitate to contact Mr Chris Jacobs on Tel. (012) 310-2347 or e-mail at [chrusi@gpg.gov.za](mailto:chrusi@gpg.gov.za) should you have any queries on the list of services and product to be supplied.

Application forms are available at 51 Bloed Street as from the 14th February 2003. For any information on the completion submission and registration on the database should contact Mr Daniel Moraswi at Tel. (012) 338-3319.

*Closing date:* 14 March 2003.

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## **TRANSNET LIMITED (Reg No. 1990/000900/06)**

### **PROTEKON (PTY) LTD**

#### **TENDER No. SPN 71P.5 TB**

Tenders are invited for the supply, install and commissioning of distribution and lighting of the extension to the 10E Locomotive Depot at Ermelo.

On payment of a non-refundable **cash** amount of R250,00 (two hundred and fifty) (VAT included), per tender, documents may be obtained from the office of the Executive Manager, Protekon (Pty) Ltd, Room 736, Carlton Centre Office Block, 150 Commissioner Street, Johannesburg.

Contact persons are: Mr J. J. Langerman (Technical)  
Tel. (011) 308-3209  
Mr H. S. Lebese (Administrative)  
Tel. (011) 308-3207.

A compulsory site inspection will be held on Wednesday, 26 February 2003 at 11h00 at Ermelo Yard.

Please note that this tender closes punctually at 10h00 on Tuesday, 11 March 2003 at the Chairman, Transnet Tenders, Carlton Centre, Office Block Foyer, 150 Commissioner Street, Johannesburg.

Protekon (Pty) Ltd (a subsidiary of Transnet Limited).

## B. RESULTS OF TENDER INVITATIONS

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

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

NC/PW 71	1	VAG Building & Electrical, 11 Opal Street, Gemedene, Kimberley, 8301 (Provincial Administration: Northern Cape)	R2 398 639,00	—	—	—
NC/PW/72	1	Unilec Power Systems, Bloemfontein, 9300 (Provincial Administration: Northern Cape)	R384 852,00	—	—	—

\* Basis of delivery

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

## 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 834
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## D. TENDER INVITATIONS CANCELLED

NC/V/0062
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**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.**

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

## ANNEXURE 1

## ADDRESS LIST

- 1 For collection of tender documents:** The Director: Contract Management, Tender Information Centre (Ground Floor), 240 Vermeulen Street, behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Mrs A. Moorcroft, Tel.: (012) 315-5732; Fax: (012) 315-5734.  
**Postal address:** Private Bag X49, Pretoria, 0001.  
**Contact with Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.  
Switchboard No.: (012) 315-5111; Fax: (012) 315-5388.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).  
The Director: Office of the State Tender Board: 17th (Seventeenth) Floor  
Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor  
Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor  
Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor
- 
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays  
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.  
**Enquiries:** C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr G. Phalane/Mr R. Rabie/Mr M Moeketsi/Miss T. Toolo **Office hours:** 07:30–12:45 and 13:30–15:30  
Mr DJ van Niekerk (specification enquiries) Mondays to Fridays  
Tel. (051) 400-8749/8748/8747/8751 and 8742  
Fax (051) 400-8872
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).  
**Enquiries:** Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30  
Mr P. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays  
Tel. (011) 713-6000 (switchboard)  
Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.  
**Enquiries:** C. Abrahams/C. Bester/G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays
- 
- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00  
Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho  
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach  
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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- 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
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website [www.sars.gov.za](http://www.sars.gov.za)**
- Enquiries:** A Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/  
Ms J. Deetlefs/Ms Portia Mutono  
Tel. (012) 422-4081/2/3/4/5/2000/40058/6649  
Fax (012) 422-4013
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 30** The Director General: Department of Trade and Industry, Room 1404 or 1406, 14th Floor, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Mr I Twala  
Tel. (012) 310-1182/1475  
Fax (012) 322-9066
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
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- 63** National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G02 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Please indicate tender no. and closing date on envelope. Tenders that will be received late will not be considered.**
- Enquiries:** Ms D. Venter  
Tel. (012) 310-5919, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–15:30  
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe  
Tel. (012) 310-3558/3775/3796/3565  
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 81** The Provincial Director: Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5200; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.
- Enquiries:** See tender description  
Fax (043) 742-1020
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5117/5118/5145/5153/5160, East Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description  
Fax (012) 841-7574
- Office hours:** 08:00–15:30  
Mondays to Fridays
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- 92** Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Capt. D. de Wit/Sgt. D. Timmerman, Tel. (012) 671-5110/5  
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144  
Fax (012) 663-1573
- Office hours:** 08:00–16:00  
Mondays to Fridays

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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.  
**Enquiries:** Ms M. Hendricks/Mrs L. Mokoena/V. Malebye **Office hours:** 07:15–12:30 and 13:15–15:45  
 Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111 Mondays to Fridays
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- 101** National Treasury, Room 620, 6th Floor, African Eagle Building, 240 Vermeulen Street (c/o Andries and Vermeulen Streets), Pretoria, 0001; Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, Ground Floor, 240 Vermeulen Street, Pretoria, 0001.  
**Enquiries:** Me S. Crafford/M. Serumula/A. Botes **Office hours:** 07:30–12:30 and 13:30–16:00  
 Tel. (012) 315-5978/5043/5036, Fax (012) 315-5900 Mondays to Fridays
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- 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
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- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.  
**Enquiries:** Ordering Clerks/Mr Du Toit **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (016) 370-2264/3/2, Fax (01618) 3-1384 Mondays to Fridays
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- 283** The Head Logistics: Correctional Services: Uniondale, 20 Hood Street, Uniondale, 6460; or handed in at Correctional Services, Logistics, Uniondale.  
**Enquiries:** Mr H. de Bruin **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (04462) 115, Fax (04462) ask 94 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 **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
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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/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
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown.  
**Enquiries:** Mrs H. Wood **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 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
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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 **Office hours:** 08:00–13:00 and 13:30–15:30  
 Fax (012) 313-2479/2401 Mondays to Fridays
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- 413** Provincial Administration: Western Cape, Storeroom, 2nd Floor, Provincial Legislature Building, 7 Wale Street, Cape Town.  
**Enquiries:** Mr T. van der Nest **Office hours:** 08:00–12:30 and 13:30–15:30  
 Tel. (021) 483-2556, Fax (021) 483-3327 Mondays to Fridays
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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 **Office hours:** 08:00–12:30 and 13:30–15:30  
 Tel. (021) 483-2556, Fax (021) 483-3327 Mondays to Fridays

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- 417** Department of Correctional Services: Paardeberg Management Area, Private Bag X15, Huguenot, 7645  
**Enquiries:** Ms T.P. Nhlangothi  
 Tel. (021) 869-8115, Fax (021) 869-8729
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- 519** Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street (Tower Block), Cape Town, 8000, or The Head, Department of Health, Western Cape Provincial Administration, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor (map available on request), Main Entrance of Provincial Administration Building (under the arches), corner of Dorp and Keerom Streets (same side of street as Cape High Court), Cape Town, 8001 (open 24 hours – 7 days a week).  
**Enquiries:** See tender description  
 Fax (021) 483-3004  
**Office hours:** 07:00 to 13:00 and 13:30 to 15:30  
 Mondays to Fridays
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- 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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- 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
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- 715** Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.  
**Enquiries:** Tender section  
 Tel. (012) 351-0858/60/66, Fax (012) 342-5857  
**Office hours:** 08:00–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.  
**Enquiries:** Ms M.I. Zietsman  
 Tel. (012) 334-0600/25, Fax (012) 334-0603/4/24  
 e-mail: trysie@dplg.gov.za  
**Office hours:** 08:30–12:00 and 14:00–15:30  
 Mondays to Fridays
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- 797** Department of Communications, Room 342/403/415, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410/415, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.  
**Enquiries:** Lucy Kgopa/T. Musi  
 Tel. (012) 427-8297/8566, Fax (012) 427-8147/8257  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
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- 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
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- 864** Independent Complaints Directorate, ICD House, 388 Andries Street, Pretoria, or ICD, Private Bag X941, Pretoria, 0001; or deposited in the tender box at the main security reception at security on Ground Floor, ICD House, 388 Andries Street, Pretoria.  
**Enquiries:** Mr B. February  
 Tel. (012) 320-0431 Fax (012) 320-3116  
**Office hours:** 08:00–16:00  
 Mondays to Fridays
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- 946** Department of Water Affairs and Forestry, Resident Engineer, Xikundu, P.O. Box 365, Levubu, 0929, or Construction Store, Levubu-Wes, Levubu.  
**Enquiries:** Rick Nel  
 Tel. (015) 583-0596  
**Office hours:** 08:00–16:30  
 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN

# 2003

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*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**

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